

Grantee: State of Indiana - OCRA

Grant: B-08-DF-18-0001

January 1, 2010 thru March 31, 2010 Performance Report

Grant Number:

B-08-DF-18-0001

Obligation Date:**Grantee Name:**

State of Indiana - OCRA

Award Date:**Grant Amount:**

\$67,012,966.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Submitted - Await for Review

QPR Contact:

Kathleen Weissenberger

Disasters:

Declaration Number

FEMA-1766-DR-IN

Plan Description:

The 2008 disasters in Indiana have been among the worst in our state's history. 82 of Indiana's 92 counties were declared as Presidential disaster areas between the three disaster periods (DR-1740, DR-1766 and DR-1795). DR-1766, the result of severe flooding in late May and early June, was clearly the most substantial with 44 counties declared as Presidential disaster areas. FEMA estimates that total IA and PA for this disaster will exceed \$350 million. FEMA and the SBA received 17,844 applications for IA during DR-1766, resulting in over \$127 million in assistance. The PA process is now in full swing with FEMA having 471 applicants from local and state government and an estimated 2,092 project worksheets. Currently 26 million dollars have been obligated to local governments, and PA total estimates exceed \$150 million. While the estimated FEMA assistance is substantial, it will not cover the estimated recovery needs in the areas of economic and workforce development, infrastructure, and housing. The following summarizes the key unmet needs in each of these areas: Economic and Workforce Development The largest economic impact to Indiana will be in the area of agriculture where early estimates indicate that crop losses will exceed \$300 million and land rehabilitation losses for activities like debris and sediment removal, levee repair and soil erosion repair will exceed \$200 million. Impact to other Indiana businesses is likely to exceed \$400 million with most of the damage occurring in the five most effected counties of Bartholomew, Johnson, Vigo, Morgan and Owen. The most substantial areas of damage occurred in Columbus, Indiana, where the Columbus Regional Hospital was completely immobilized and had over \$211 million in damages of which less than \$75 million will be covered by FEMA. Additionally, the city's largest employer reported damages in excess of \$200 million none of which qualified for assistance. Infrastructure Damage to Indiana's public infrastructure will likely exceed \$325 million and it is estimated that FEMA-PA will cover about half, or \$158 million of this expense. The remainder does not qualify, is covered by another Federal program, or represents the state/local match. The chart below depicts the financial assistance the State of Indiana has received. However, the costs that go beyond what is covered below have been identified as key areas of remaining need. FEMA-IA Applicants FEMA-IA Assistance (\$000) SBA Loans (\$000) FEMA-PA Assistance (\$000) Total Financial Assistance (\$000) June Flooding & Tornadoes DR-1766 17,840 54,241 71,711 158,502 284,454 About half of Indiana's PA expense comes from the extensive damages to Columbus Regional Hospital, a major hospital servicing a large portion of Southeastern Indiana. The hospital suffered over \$211 million in damage of which about half will qualify for FEMA-PA. One of the state's top priorities has been to help CRH recover from the catastrophic losses experienced in June of 2008, and a portion of PA-match funding would be for this effort. The remaining PA expenses result from damage to a mixture of public infrastructure such as damaged roads, bridges, dams and levees. Of note, Indiana's local FEMA-PA match will likely exceed \$40 million. Indiana will likely not achieve an automatic reduction in the FEMA match rate from 25% to 10% as our statewide per capita loss will be below the \$122 threshold. However, our hardest hit counties have more than exceeded this threshold and thus this match will be a burden to them. The disaster CDBG funds will be key in helping reduce this local burden. Housing Indiana has over 17,000 families who suffered some type of damage to their dwelling. Housing is a key challenge for the state. FEMA-IA has provided substantial assistance; however, additional help will be required.

Recovery Needs:

The most urgent need is to insure that those communities wanting to participate in a buy-out program have the resources to do so. Over 550 homes totaling \$71MM could be purchased through the home buy-out program with local match exceeding \$17MM. Many communities have opted to participate in the home buy-out program offered by FEMA as most of these homes have been completely destroyed and are in floodplains. While this will clearly benefit the community long-term, two issues exist. First, the match requirement is burdensome and in many cases homeowners have been left in limbo while local communities wrestle with this issue. Some communities are currently deciding not to include significantly damaged homes in the buy-out because they are concerned about funding their 25% match. Second, the state anticipates receiving only \$30 million from FEMA in HMGP funds. This estimate is based on FEMA's formula which determines the HMGP funds based on 15% of both IA and PA. This results in slightly more than a \$25 million shortfall.

Indiana now has 14 local Long Term Recovery Committees (LTRCs) assessing the other unmet needs in counties declared during DR-1766. Early estimates indicate that those needs could exceed \$20 million. The vast majority of this need will be to ensure that communities have adequate affordable housing options.

METHOD OF DISTRIBUTION

All local units of government (cities, towns, counties) will be eligible for the Disaster Recovery program, including HUD Entitlements.

Flood Plain Acquisition and Green Space Development

IHCDA, in coordination with the Indiana Department of Homeland Security (IDHS), proposes to provide grants that allow cities, towns, and counties to acquire and demolish substantially damaged residential properties contained within a floodplain or floodway and to redevelop the area into permanent green space for community use. The voluntary program must be initiated by a local community and be agreed to by individual homeowners.

In order to be considered for mitigation funds, communities must have a FEMA-approved multi-hazards mitigation plan. The Indiana Department of Homeland Security has provided grants to the 42 counties impacted by the floods to complete these plans. To expedite the overall process, FEMA has given approval for communities to apply for mitigation funds while they assemble their multi-hazards plans.

Interested communities must submit a joint grant application to IDHS. Once a property is approved for purchase, the Federal Emergency Management Agency (FEMA) will cover 75 percent of the acquisition cost with the remaining 25 percent to be paid by the local unit of government, which can use CDBG funding to offset its match requirement. Priority will be given to communities with the greatest needs considering the concentration of affected individuals and financial need of each local unit of government.

Specific criteria include:

- X the community's match obligation as a percent of its annual budget;
- X the median assessed value of the residential properties in the buy-out area; and
- X the concentration of individual assistance applications in an impacted community.

The Flood Plain Acquisition and Green Space Development Program has no maximum grant amount.

Allocation: \$22,826,594

Emergency Rental Assistance

From the beginning of the disaster, under the leadership of Governor Daniels, IHCDA took an active roll in ensuring that those victims of the floods were adequate housing for all displaced victims. For displaced flood victims that were ineligible to receive FEMA assistance, IHCDA committed to paying any necessary security deposit and three months rent. For all of those who were deemed eligible to receive FEMA assistance, IHCDA committed to paying any necessary security deposit. IHCDA paid \$823,405.85 in temporary rental assistance to property owners to ensure the immediate housing of those displaced by the floods. The State would request that a portion of the CDBG Disaster Recovery Funds be used to reimburse IHCDA for these up-front costs.

Allocation: \$823,406

Public Infrastructure

The CDBG Disaster Recovery Fund (DRF) will be available through the Indiana Office of Community and Rural Affairs. This fund will help offset the twenty-five percent (25%) FEMA match for various eligible public facilities activities pursuant to 24 CFR 570.201(c) and 24 CFR 507.201(f)(2). The Office of Community and Rural Affairs will give priority for activities that benefit at least 51% low-to-moderate income persons.

Eligible DRF activities will include most activities eligible under FEMA Public Assistance ;V Category A, Category B (Permanent Restoration of Facilities), Category C, Category D (limited), Category E (buildings), Category F, Category G (limited). Eligible activities will be determined by OCRA on a project by project basis. Examples include:

1. Construction/rehabilitation of public wastewater systems;
2. Construction/rehabilitation of public drinking water systems;

3. Construction/rehabilitation of storm drainage systems;
4. Rehabilitation of public roadways, bridges and dams;
5. Construction/rehabilitation of public facility buildings.

Projects/applications will be evaluated using the following criteria:

1. The importance of the project to post disaster recovery of the applicant;
2. The percentage of low-to-moderate income persons served;
3. The percentage of grant amount in relation to applicant's annual budget;
4. The relative economic distress of the applicant.

Grant applications will be accepted and awards made until funding is no longer available. The intent of the program is to provide the non-federal share of necessary public improvements and/or rehabilitation related to the 2008 presidentially declared disaster. A minimum of fifty percent (50%) of grant funds will be awarded to projects that benefit at least 51% low-to-moderate income persons.

Actual grant amounts are negotiated on a case by case basis and the amount of assistance will be dependent upon the factors described above. There is no maximum grant award for the Public Assistance Match Program.

Allocation: \$40,000,000

Administration

The State will set aside \$3,350,000 of its CDBG Disaster Recovery Funds for payment of costs associated with administering the Program (Docket No. FR-5250-N-01). This constitutes five percent (5%) of the State's CDBG Disaster Recovery allocation. These funds will be used by the Office of Community and Rural Affairs for expenses associated with administering its State CDBG Program, including direct personal services and fringe benefits of applicable Office of Community and Rural Affairs staff, as well as direct and indirect expenses incurred in the proper administration of the state's program and monitoring activities respective to CDBG grants awarded to units of local government (i.e. telephone, travel, services contractual, etc.).

Allocation: \$3,350,000

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$29,694,436.64
Total CDBG Program Funds Budgeted	N/A	\$29,694,436.64
Program Funds Drawdown	\$10,004,201.52	\$10,301,669.33
Obligated CDBG DR Funds	\$12,475,046.39	\$14,455,919.48
Expended CDBG DR Funds	\$9,629,042.50	\$9,926,510.31
Match Contributed	\$0.00	\$3,000,000.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Minimum Overall Benefit Percentage	50.00%	24.616%
Minimum Non-Federal Match	\$0.00	\$3,000,000.00
Limit on Public Services	\$10,051,944.90	\$0.00
Limit on Admin/Planning	\$3,350,648.30	\$181,738.27
Limit on State Admin	\$0.00	\$0.00

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

OCRA and IHCDA continue to award, monitor and close grants. To date OCRA has awarded approximately \$23MM and IHCDA has awarded approximately \$5MM.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DR1-09-Admin, State Admin	\$15,932.18	\$3,350,000.00	\$77,333.76
DR1A-09-001, Union City, City of	\$0.00	\$12,985.75	\$0.00
DR1A-09-002, Gosport, Town of	\$0.00	\$8,075.44	\$8,075.44
DR1A-09-003, Sullivan County	\$0.00	\$81,391.13	\$81,391.13
DR1A-09-004, Town of New Whiteland	\$0.00	\$4,537.14	\$4,537.14
DR1A-09-005, Brown County	\$5,966.46	\$5,996.46	\$5,966.46
DR1A-09-006, Trafalgar, Town of	\$0.00	\$2,575.00	\$0.00
DR1A-09-007, Sullivan, City of	\$31,567.94	\$31,567.94	\$31,567.94
DR1A-09-008, Jefferson Co. Commissioners	\$5,749.28	\$11,497.28	\$11,497.28
DR1A-09-009, Trafalgar, Town of	\$0.00	\$6,400.28	\$0.00
DR1A-09-010, Crawfordsville	\$0.00	\$22,097.79	\$0.00
DR1A-09-011, Fountain County	\$0.00	\$22,952.11	\$0.00
DR1A-09-012, Clayton, Town of	\$0.00	\$467.63	\$467.63
DR1A-09-013, Hazelton, Town of	\$0.00	\$2,902.09	\$2,902.09
DR1A-09-014, Gibson County	\$0.00	\$50,425.27	\$50,425.27
DR1A-09-015, Pike County Board of Commissioners	\$0.00	\$51,869.74	\$51,869.74

DR1A-09-016, Posey County	\$17,040.38	\$17,040.38	\$17,040.38
DR1A-09-017, Vincennes, City of	\$15,041.13	\$15,041.13	\$15,041.13
DR1A-09-018, Darlington, Town of	\$0.00	\$3,529.70	\$0.00
DR1A-09-019, Bicknell	\$0.00	\$17,918.50	\$17,918.50
DR1A-09-020, Elnora, Town of	\$4,425.11	\$4,425.11	\$4,425.11
DR1A-09-021, Brooklyn, Town of	\$0.00	\$4,095.36	\$0.00
DR1A-09-022, Daviess County	\$7,479.14	\$7,479.14	\$7,479.14
DR1A-09-023, Jasonville, City of	\$0.00	\$8,607.32	\$0.00
DR1A-09-024, Spencer, Town of	\$39,408.38	\$39,408.38	\$39,408.38
DR1A-09-025, Worthington, Town of	\$15,960.33	\$15,960.33	\$15,960.33
DR1A-09-026, Knox County	\$52,522.43	\$52,522.43	\$52,522.43
DR1A-09-027, Morgan County	\$114,551.00	\$229,602.46	\$114,551.00
DR1A-09-028, Lawrence, City of	\$10,778.88	\$21,495.25	\$10,778.88
DR1A-09-029, Bloomfield, Town of	\$9,357.84	\$9,357.84	\$9,357.84
DR1A-09-030, Greene County	\$71,239.81	\$73,818.53	\$71,239.81
DR1A-09-031, Brazil, City of	\$12,218.31	\$12,218.31	\$12,218.31
DR1A-09-032, Danville, Town of	\$0.00	\$35,195.33	\$0.00
DR1A-09-033, Knox County	\$59,888.46	\$59,888.46	\$59,888.46
DR1A-09-034, Jackson County	\$0.00	\$68,286.46	\$0.00
DR1A-09-036, Montezuma, Town of	\$0.00	\$3,404.97	\$0.00
DR1A-09-037, Bloomington, City of	\$0.00	\$22,378.22	\$11,189.10
DR1A-09-038, Waveland, Town of	\$0.00	\$3,084.38	\$1,542.19
DR1A-09-039, Brown County	\$0.00	\$55,163.60	\$0.00
DR1A-09-040, Owen County	\$10,228.41	\$10,228.41	\$10,228.41
DR1A-09-041, Montgomery County	\$0.00	\$37,507.08	\$0.00
DR1A-09-042, Morgan County	\$78,291.00	\$156,584.86	\$78,291.00
DR1A-09-043, Greene County	\$100,925.24	\$100,925.24	\$100,925.24
DR1A-09-044, Staunton, Town of	\$0.00	\$2,440.00	\$0.00
DR1A-09-045, Bartholomew County	\$943,123.09	\$1,905,608.64	\$943,123.09
DR1A-09-046, Columbus City	\$0.00	\$240,961.15	\$0.00
DR1A-09-047, Morgan County	\$1,511.00	\$3,023.77	\$1,511.00
DR1A-09-048, Owen County	\$1,482.41	\$1,482.41	\$1,482.41
DR1A-09-049, Owen County-S.R. Bean Blossom	\$23,479.36	\$23,479.36	\$23,479.36
DR1A-09-050, Waynetown, Town of	\$0.00	\$2,498.41	\$0.00
DR1A-09-051, Liberty, Town of	\$0.00	\$1,215.32	\$0.00
DR1A-09-052, Henry County	\$0.00	\$55,535.54	\$0.00
DR1A-09-053, Springport, Town of	\$0.00	\$3,094.38	\$0.00
DR1A-09-054, Bartholomew County	\$0.00	\$188,291.12	\$0.00
DR1A-09-055, Wayne County	\$0.00	\$46,294.31	\$0.00
DR1A-09-056, Edinburgh, Town of	\$69,332.05	\$138,664.10	\$69,332.05
DR1A-09-057, Owen County	\$168,414.32	\$336,828.64	\$168,414.32
DR1A-09-058, Town of Rockville	\$0.00	\$2,056.25	\$0.00
DR1A-09-059, Town of Prince's Lake	\$0.00	\$14,169.19	\$0.00

DR1A-09-060, City of Beech Grove	\$0.00	\$7,686.17	\$0.00
DR1A-09-061, Brown County	\$0.00	\$37,461.19	\$0.00
DR1A-09-062, Town of Cloverdale	\$0.00	\$3,839.55	\$0.00
DR1A-09-063, City of Martinsville	\$146,133.15	\$295,688.95	\$146,133.15
DR1A-09-064, Town of Shelburn	\$0.00	\$2,319.88	\$0.00
DR1A-09-065, Vermillion County	\$0.00	\$5,039.30	\$0.00
DR1A-09-066, Union County	\$0.00	\$35,030.76	\$0.00
DR1A-09-067, City of Terre Haute	\$0.00	\$25,042.09	\$0.00
DR1A-09-068, Town of West Terre Haute	\$5,587.85	\$11,175.70	\$5,587.85
DR1A-09-069, Town of Medora	\$0.00	\$4,303.85	\$0.00
DR1A-09-070, Randolph County	\$0.00	\$24,627.61	\$0.00
DR1A-09-071, City of Clinton	\$0.00	\$4,294.59	\$0.00
DR1A-09-072, Middletown, Town of	\$0.00	\$19,311.09	\$0.00
DR1A-09-073, New Castle, City of	\$0.00	\$27,005.43	\$0.00
DR1A-09-074, Rush County	\$0.00	\$109,512.64	\$0.00
DR1A-09-075, Bartholomew County	\$6,745,850.25	\$13,542,200.49	\$6,745,850.25
DR1A-09-076, Town of Cambridge City	\$0.00	\$8,634.06	\$0.00
DR1A-09-077, Town of Knightstown	\$0.00	\$43,978.76	\$0.00
DR1A-09-078, Parke County	\$0.00	\$65,375.21	\$0.00
DR1A-09-079, Washington County	\$0.00	\$3,999.61	\$0.00
DR1A-09-080, Switz City	\$0.00	\$3,280.37	\$0.00
DR1A-09-081, Center Point	\$0.00	\$5,833.50	\$0.00
DR1A-09-082, Fairview Park, Town of	\$0.00	\$2,938.89	\$0.00
DR1A-09-083, Johnson County	\$0.00	\$121,368.28	\$0.00
DR1A-09-084, Clay County	\$0.00	\$139,797.26	\$0.00
DR1A-09-085, Town of Rockville	\$0.00	\$1,434.60	\$0.00
DR1A-09-086, Town of Bargersville	\$0.00	\$9,652.94	\$0.00
DR1A-09-087, Johnson County	\$0.00	\$35,507.85	\$0.00
DR1A-09-088, Harmony, Town of	\$0.00	\$2,976.50	\$0.00
DR1A-09-089, Johnson County	\$0.00	\$23,692.14	\$0.00
DR1A-09-090, Seelyville, Town of	\$0.00	\$1,537.91	\$0.00
DR1A-09-092, Putnam County	\$0.00	\$126,142.07	\$0.00
DR1A-09-093, Vermillion County	\$0.00	\$123,779.73	\$0.00
DR1A-09-094, City of Martinsville	\$0.00	\$50,339.62	\$0.00
DR1A-09-095, Nashville, Town of	\$0.00	\$2,314.10	\$0.00
DR1A-09-096, Brown County	\$0.00	\$11,620.49	\$0.00
DR1A-09-097, Town of Ellettsville	\$0.00	\$1,476.54	\$0.00
DR1A-09-098, Monroe County	\$0.00	\$33,523.43	\$0.00
DR1A-09-099, Shelby County	\$0.00	\$79,842.49	\$0.00
DR1A-09-100, Brown County	\$0.00	\$73,633.68	\$0.00
DR1A-09-101, Vigo County	\$0.00	\$223,009.28	\$0.00
DR1A-09-102, City of Bloomington	\$0.00	\$6,153.23	\$0.00
DR1A-09-103, Clay County	\$0.00	\$2,500.00	\$0.00

DR1A-09-104, Clay County	\$0.00	\$4,089.72	\$0.00
DR1A-09-105, Parke County	\$0.00	\$41,310.49	\$0.00
DR1A-09-106, Washington County	\$0.00	\$40,670.00	\$0.00
DR1A-09-107, Shelby County	\$0.00	\$11,547.60	\$0.00
DR1A09-035, Brownstown, Town of	\$0.00	\$10,528.10	\$0.00
DR1A09052, Henry County	\$0.00	\$0.00	\$0.00
DR1B-09-001, Bartholomew County	\$397,310.48	\$1,375,861.00	\$397,310.48
DR1B-09-002, Bartholomew County	\$0.00	\$1,259,610.00	\$0.00
DR1B-09-003, Bartholomew County	\$0.00	\$43,658.00	\$0.00
DR1B-09-004, Town of Morgantown	\$0.00	\$799,500.00	\$0.00
DR1FA-09-001, Emergency Flood Assistance	\$823,405.85	\$823,406.00	\$823,405.85
DR1HB-009-001, City of Columbus	\$0.00	\$1,454,724.00	\$0.00
DR1HB-009-002, Bartholomew County	\$0.00	\$90,047.00	\$0.00
DR1HB-009-003, Brown County	\$0.00	\$623,755.00	\$0.00
DR1HB-009-004, Brown County 2	\$0.00	\$86,122.00	\$0.00
DR1HB-009-005, City of Franklin	\$0.00	\$1,640,097.00	\$0.00
DR1HB-009-006, Johnson County	\$0.00	\$1,149,342.00	\$0.00
DR1HB-009-007, City of Indianapolis	\$0.00	\$51,084.00	\$0.00
DR1HB-009-008, City of Martinsville	\$0.00	\$994,400.00	\$0.00
DR1HB-009-009, Morgan County	\$0.00	\$1,009,669.00	\$0.00
DR1HB-009-010, Morgan County - Old Town Waverly	\$0.00	\$432,747.00	\$0.00
DR1HB-009-011, Morgan County - 6	\$0.00	\$63,124.00	\$0.00
DR1HB-009-012, Morgan County - Henderson	\$0.00	\$60,874.00	\$0.00
DR1HB-009-013, Town of Spencer	\$0.00	\$353,710.00	\$0.00
DR1HB-009-014, Shelby County	\$0.00	\$211,393.00	\$0.00
DR1HB-009-015, Tippecanoe County	\$0.00	\$57,325.00	\$0.00
DR1HB-009-016, Terre Haute - Dresser Brock-Gard	\$0.00	\$154,436.00	\$0.00
DR1HB-009-017, Terre Haute - Toadhop Old US 40	\$0.00	\$243,408.00	\$0.00
DR1HB-009-018, Terre Haute - North	\$0.00	\$366,004.00	\$0.00
DR1HB-009-019, Terre Haute - South	\$0.00	\$287,933.00	\$0.00
DR1HB-009-020, Terre Haute - Dresser McCullough	\$0.00	\$139,102.00	\$0.00
DR1HB-009-021, Terre Haute - Dresser Price-Weir	\$0.00	\$98,061.00	\$0.00
DR1HB-009-022, Terre Haute - Toadhop Hovey	\$0.00	\$249,316.00	\$0.00
DR1OR-009-001, Board of Commissioners of the County of Martin	\$0.00	\$250,000.00	\$0.00
DR1OR-009-002, Town of Chesterfield	\$0.00	\$243,000.00	\$0.00
DR1OR-009-003, City of Camden	\$0.00	\$250,000.00	\$0.00
DR1OR-009-004, City of Dublin	\$0.00	\$250,000.00	\$0.00
DR1OR-009-005, Board of Commissioners of the County of Ohio	\$0.00	\$125,000.00	\$0.00
DR1OR-009-006, City of New Castle	\$0.00	\$250,000.00	\$0.00
DR1OR-009-007, Town of Oaktown	\$0.00	\$197,000.00	\$0.00
DR1OR-009-008, City of Tell City	\$0.00	\$187,500.00	\$0.00
DR1OR-009-009, City of Jasonville	\$0.00	\$187,500.00	\$0.00
DR1OR-009-010, City of Bedford	\$0.00	\$187,500.00	\$0.00

DR1OR-009-011, Town of Winamac	\$0.00	\$153,500.00	\$0.00
DR1OR-009-012, Town of Wheatland	\$0.00	\$193,000.00	\$0.00
DR1OR-009-013, Dearborn County Commissioners	\$0.00	\$157,970.00	\$0.00
DR1OR-009-014, City of Seymour	\$0.00	\$187,500.00	\$0.00
DR1OR-009-015, Town of Remington	\$0.00	\$201,000.00	\$0.00
DR1OR-009-016, City of North Vernon	\$0.00	\$250,000.00	\$0.00
DR1OR-009-017, Town of Hagerstown	\$0.00	\$367,500.00	\$0.00
DR1OR-009-018, The Board of Commissioners of the County of	\$0.00	\$125,000.00	\$0.00
DR2-09-041, Montezuma, Town of	\$0.00	\$150,000.00	\$0.00
DR2-09-069, Orange County	\$0.00	\$3,497,561.00	\$0.00
DR2H-09-100, Heritage Place at Parkview LP	\$0.00	\$0.00	\$0.00
DR2H-09-101, Spicewood Garden Apartments LP	\$0.00	\$0.00	\$0.00

Activities

Grantee Activity Number: DR1-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Project Number:

DR1-09-Admin

Projected Start Date:

09/01/2008

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Responsible Organization:

State of Indiana

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,247,875.00
Total CDBG Program Funds Budgeted	N/A	\$1,247,875.00
Program Funds Drawdown	\$15,932.18	\$77,333.76
Obligated CDBG DR Funds	\$15,932.18	\$77,333.76
Expended CDBG DR Funds	\$24,000.49	\$85,402.07
State of Indiana	\$24,000.49	\$85,402.07
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-001A

Activity Title: Sewer Rehab

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR1A-09-001

Project Title:

Union City, City of

Projected Start Date:

05/31/2009

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Union City, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,985.75
Total CDBG Program Funds Budgeted	N/A	\$10,985.75
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$10,985.75	\$10,985.75
Union City, City of	\$10,985.75	\$10,985.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Wastewater Treatment System repairs due to May 2008 Flood.

Location Description:

Union City Wastewater Treatment Plant; Union City, IN 47390 South St Lift Station; South and High Streets Jackson Lift Station; Jackson Pike and Caroline Ave

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/1996	0/3622
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/0
# of Linear miles of Public	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-001B

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-001

Projected Start Date:

05/31/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Union City, City of

Projected End Date:

12/31/2009

Responsible Organization:

Union City, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$2,000.00	\$2,000.00
Union City, City of	\$2,000.00	\$2,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local grant administration

Location Description:

Union City, 115 N Columbia, Union City, IN 47390

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: DR1A-09-002A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-002

Projected Start Date:

05/31/2009

National Objective:

N/A

Activity Status:

Completed

Project Title:

Gosport, Town of

Projected End Date:

12/31/2009

Responsible Organization:

Gosport, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Obligated CDBG DR Funds	\$0.00	\$2,000.00
Expended CDBG DR Funds	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

25% match for rehab of wastewater treatment plant and debris removal as a result of rising water during the May 2008 Flood (FEMA #1766).

Location Description:

Town of Gosport, P.O. Box 146, Gosport, IN 47433

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-002B**Activity Title: Sewer System Rehab****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-002

Project Title:

Gosport, Town of

Projected Start Date:

05/31/2009

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Gosport, Town of

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$4,511.66
Total CDBG Program Funds Budgeted	N/A	\$4,511.66
Program Funds Drawdown	\$0.00	\$4,511.66
Obligated CDBG DR Funds	\$0.00	\$4,511.66
Expended CDBG DR Funds	\$0.00	\$4,511.66
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

wastewater treatment plant rehab due to Flood.

Location Description:

Town of Gosport, P.O. Box 146, Gosport, IN 47433

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	414	715	0/0	414/414	715/715
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/0
# of Linear miles of Public	0	0	0	0/0	0/0	0/0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-003B

Activity Title: Street Reconstruction

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-003

Project Title:

Sullivan County

Projected Start Date:

06/01/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Sullivan County

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$77,264.53
Total CDBG Program Funds Budgeted	N/A	\$77,264.53
Program Funds Drawdown	\$0.00	\$77,264.53
Obligated CDBG DR Funds	\$0.00	\$77,264.53
Expended CDBG DR Funds	\$0.00	\$77,264.53
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Road and culvert reconstruction due to May 2008 floods.

Location Description:

CR750N (.50mile west of CR 75W), CR25W(.25 Mile north of CR 1100N), CR1175N (.25 Mile East of Division RD), CR 1175N (.25 Miles west of Route 41),CR 450 N, CR 650 N, CR 1025 N, CR 1050 N, CR 1050 N, CR 850 E, CR 850 E (39.24469, -87.24936), CR 850 E (39.24632,-87.24972), CR 850 E (39.25317, -87.24981) CR 800 E, North of 875 N, CR 800 E, North of 875 N, CR 800 E, North of 875 N, CR 900 S, East of CR 600 E, CR 300 E, South of CR 700 S, CR 5 SE, Just Southeast of CR 975 S, CR 1 SE, South of CR 700 S, CR 350 N - Graveled roadway surface and embankments on both sides of the roadway, CR 375 E - Graveled roadway edge on the west side of the roadway was washed away, CR 750 N - Graveled roadway edge and riprapped embankment. North side of roadway around a 36-IN CMP culvert was washed away, CR 900 E, CR 175 E (.25 Mile North of CR 150 S) CR 575 N (.25 Mile West of CR 200 W), CR 575 N (.25 Mile West of Route 41), CR 575 N (.25 Mile West of Route 41), CR 850 N (.25 Mile West of CR 200 W), CR 200 W (.50 Mile North of CR 850 North), CR 1000 N (.25 Mile East of 200 W), CR 850 N (.25 Mile East of CR 300 W), CR 850 N (.25 Mile East of CR 200 W), CR 950 N (.25 Mile East of CR 200 W), CR 1000 N (.10 Mile East of CR 25 W), CR 275 W, Beginning 250 Feet South of CR 300 S then south for .35 mile., CR 450 S, .43 Miles east of CR 275 W, CR 150 W, beginning 350 FT south of Cr 300 S then to the south for 2550 Ft, CR 125 W, beginning at CR 500 S and continuing to the south 645 FT, CR 525 W from 300 FT south of state highway 48 to the south for 1290 FT, CR 500 W, from 450 FT Northwest of CR 600 N 750 FT to the North, CR 750 W, from CR 700 N to the North for .35 Mile, CR 900 W from CR 825 N to the South for 580 FT, CR 775 N from CR 1100 W to the southeast for 450 FT, CR 1100 W at CR 775 N, CR 300 S, .85 Miles east of State Highway 58 (at Turtle Creek Dam), CR 550 W from 1050 FT North of CR 400 S for 200 FT, CR 625 W, 300 FT southof CR 300 S, CR 625 W, 900 FT south of CR 300 S., CR 375 S on to and from CR 625 W for 600 FT east, CR 200 E (1 mile north of CR 950 N), CR 800 E (.25 miles north of CR 600 N), CR 600 N (.10 miles east of CR 550 E), CR 350 W 900 FT North of CR 300 N, CR 400 N from 350 W 200 FT west and 150 FT east, CR 425 N from CR 300 N 700 FT south and 800 FT North, Cr 425 N from CR 525 W to the east 450 FT, CR 375 N beginning 150 FT west of CR 550 W for 450 FT to the west, CR 825 W, CR 1200 S from CR 500 E to CR 900 E, CR 1100 S from CR 500 E to CR 900 E, CR 1050 S from CR 350 E to CR 500 E, CR 1100 S from Division Road to CR 125 E, CR 600 S from CR 325 E to CR 600 E, CR 400 E from CR 600 S to CR 700 S, CR 100 E, CR 175 E, CR 550 N, CR 550 N, CR 875 N, CR 1000 N, CR 1100 N, CR 1050 N (intersection of CR 425 E), CR 175 S E, South of 225 S, CR 500 S from CR 500 E to CR 600 E, Unite Road off of State Highway 154, CR 525 E, N of Cr 100 N, CR 350 N, E of CR 750 E, CR 900 E, N of CR 200 N, CR 825 E, N of CR 225 N, CR 350 E, S of 225 S, CR 500 E, S of CR 500 S, CR 600 S, W of CR 500 E, CR 475 N (intersection of CR 125 W), CR 750 W, 620 feet S from CR 1200 N, CR 1150 N, 200 feet E of CR 750 W, CR 1150 N, 150 feet E from CR 750 W, Buffalo Tract, 680 feet NW of CR 350 W, CR 500 S, .48 mile from 1050 feet E of CR 450 W, CR 450 W, beginning 150

feet S of CR 400 S the S for 550 feet, CR 550 W, .2 mile N of CR 1000 N, CR 675 W, .35 mile S of CR 1150 N, CR 675 W, .3 mile S of CR 1040 N, CR 675 W, .3 mile S of CR 1040 N, CR 1040 N, from intersection and E of CR 675 W, CR 1040 N, 1100 feet E of CR 675 W, CR 500 N, 200 feet W of SH 63, CR 500 W beginning 300 feet W of SH 63, CR 1000 W beginning at CR 350 N extending N 100 feet, CR 425 W at intersection CR 1125 N, CR 475 W, .2 mile S of CR 1125 N, CR 475 W intersection and N of CR 1075 N, CR 1125 N at intersection and E of CR 475 W,

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	9760	18704	0/0	9760/9760	18704/18704
# of Linear feet of Public Improvement	0	0	112931	0/0	0/0	112931/112931

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR1A-09-003C

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-003

Project Title:

Sullivan County

Projected Start Date:

05/31/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Sullivan County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,701.60
Total CDBG Program Funds Budgeted	N/A	\$1,701.60
Program Funds Drawdown	\$0.00	\$1,701.60
Obligated CDBG DR Funds	\$0.00	\$1,701.60
Expended CDBG DR Funds	\$0.00	\$1,701.60
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris Removal from County roads throughout Sullivan Co due to May 2008 floods.

Location Description:

Sullivan County, IN

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	4080	7819	0/0	4080/4080	7819/7819

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-004A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-004

Project Title:

Town of New Whiteland

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Town of New Whiteland

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000.00
Program Funds Drawdown	\$0.00	\$2,000.00
Obligated CDBG DR Funds	\$0.00	\$2,000.00
Expended CDBG DR Funds	\$0.00	\$2,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

401 Mooreland Drive, New Whiteland, IN 46184

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-004B

Activity Title: Sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-004

Project Title:

Town of New Whiteland

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Town of New Whiteland

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$255.53
Total CDBG Program Funds Budgeted	N/A	\$255.53
Program Funds Drawdown	\$0.00	\$255.53
Obligated CDBG DR Funds	\$0.00	\$255.53
Expended CDBG DR Funds	\$0.00	\$255.53
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Waste Water Treatment plan due to May 2008 Floods

Location Description:

324 West 500 North, New Whiteland, IN 46184

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	1603	4579	0/0	1603/1603	4579/4579

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-004C

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-004

Project Title:

Town of New Whiteland

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Town of New Whiteland

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,520.08
Total CDBG Program Funds Budgeted	N/A	\$1,520.08
Program Funds Drawdown	\$0.00	\$1,520.08
Obligated CDBG DR Funds	\$0.00	\$1,520.08
Expended CDBG DR Funds	\$0.00	\$1,520.08
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris Removal on city parks and public streets in the Town of New Whiteland due to the May 2008 Floods

Location Description:

324 West 500 North, New Whiteland, IN 46184

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	65	545	0/0	65/65	545/545

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-004D

Activity Title: Other Public Facilities-Replace Fence of a Park

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-004

Project Title:

Town of New Whiteland

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Town of New Whiteland

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$761.53
Total CDBG Program Funds Budgeted	N/A	\$761.53
Program Funds Drawdown	\$0.00	\$761.53
Obligated CDBG DR Funds	\$0.00	\$761.53
Expended CDBG DR Funds	\$0.00	\$761.53
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement of fence at the Park due to the May 2008 Floods

Location Description:

Fence was damaged at the East Park Baseball Field in New Whiteland

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	1603	4579	0/0	1603/1603	4579/4579

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-005A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-005

Project Title:

Brown County

Projected Start Date:

06/22/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Brown County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$125.00

Total CDBG Program Funds Budgeted

N/A

\$125.00

Program Funds Drawdown

\$125.00

\$125.00

Obligated CDBG DR Funds

\$125.00

\$125.00

Expended CDBG DR Funds

\$125.00

\$125.00

Brown County

\$125.00

\$125.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin for damages due to May/June FEMA 1766

Location Description:

PO Box 37 Nashville, IN 47448

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-005B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-005

Project Title:

Brown County

Projected Start Date:

06/22/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Brown County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,841.46
Total CDBG Program Funds Budgeted	N/A	\$5,841.46
Program Funds Drawdown	\$5,841.46	\$5,841.46
Obligated CDBG DR Funds	\$5,841.46	\$5,841.46
Expended CDBG DR Funds	\$5,841.46	\$5,841.46
Brown County	\$5,841.46	\$5,841.46
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal due to the May/June 2008 Floods (FEMA 1766)

Location Description:

Multiple locations of debris removal through out the county

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	3538	5897	0/0	3538/3538	5897/5897

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-006a

Activity Title: Local Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1A-09-006

Project Title:

Trafalgar, Town of

Projected Start Date:

06/16/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Trafalgar, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$1,000.00	\$1,000.00
Trafalgar, Town of	\$1,000.00	\$1,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local admin

Location Description:

PO Box 7 800 S. Indian Creek Drive Trafalgar, Indiana 46181

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-006b

Activity Title: debris removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-006

Project Title:

Trafalgar, Town of

Projected Start Date:

06/16/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Trafalgar, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,575.00
Total CDBG Program Funds Budgeted	N/A	\$1,575.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$1,575.00	\$1,575.00
Trafalgar, Town of	\$1,575.00	\$1,575.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal from road as a result of May 2008 flooding (FEMA 1766)

Location Description:

PO Box 7 800 S. Indian Creek Drive Trafalgar, Indiana 46181

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1
# of Households benefitting	0	0	0	0/0	0/249	0/338

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-007A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-007

Project Title:

Sullivan, City of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Sullivan, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$2,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,000.00
Program Funds Drawdown	\$2,000.00	\$2,000.00
Obligated CDBG DR Funds	\$2,000.00	\$2,000.00
Expended CDBG DR Funds	\$2,000.00	\$2,000.00
Sullivan, City of	\$2,000.00	\$2,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

32 N. Court St. Sullivan, IN 47882

Activity Progress Narrative:

Reveiwed it

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-007B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-007

Project Title:

Sullivan, City of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Sullivan, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$18,343.34
Total CDBG Program Funds Budgeted	N/A	\$18,343.34
Program Funds Drawdown	\$18,343.34	\$18,343.34
Obligated CDBG DR Funds	\$18,343.34	\$18,343.34
Expended CDBG DR Funds	\$18,343.34	\$18,343.34
Sullivan, City of	\$18,343.34	\$18,343.34
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal of city roads throughout the city due to the May 2008 Floods/Storms (#1766)

Location Description:

City of Sullivan

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	2314	4367	0/0	2314/2314	4367/4367

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-007C**Activity Title: Street/Road Reconstruction****Activity Category:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-007

Project Title:

Sullivan, City of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Sullivan, City of

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$1,790.45

Total CDBG Program Funds Budgeted

N/A

\$1,790.45

Program Funds Drawdown

\$1,790.45

\$1,790.45

Obligated CDBG DR Funds

\$1,790.45

\$1,790.45

Expended CDBG DR Funds

\$1,790.45

\$1,790.45

Sullivan, City of

\$1,790.45

\$1,790.45

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Road/Street reconstruction due to the May 2008 Flood/Storm

Location Description:

Washed out a 1000 FT Long X 10 Ft wide section of gravel on the alley located at Washington St, Washed out a 700 ft long X 10 ft wide section of gravel on the alley located at Depot Street, washed out a 2600 ft long X 10 ft wide section of gravel on the alley located at South Ohio St., Washed out a 700 ft long X 10 ft wide section of gravel on the alley located at Chaney St, Washed out a 600 ft long X 10 ft wide section of gravel on the alley located at North State St, Washed out a 500 ft long X 10 ft wide section of gravel on the alley located at Cross St, Washed out a 1000 ft long X 10 ft wide section fo gravel on the alley located at Troll Street, Washed out a 1000 ft long X 10 ft wide section of gravel on the alley located at Stratton St.,

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Persons benefitting	0	2452	4617	0/0	2452/2452	4617/4617
# of Linear feet of Public Improvement	0	0	8105	0/0	0/0	8105/8105

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-007D

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-007

Project Title:

Sullivan, City of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Sullivan, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,682.54
Total CDBG Program Funds Budgeted	N/A	\$1,682.54
Program Funds Drawdown	\$1,682.54	\$1,682.54
Obligated CDBG DR Funds	\$1,682.54	\$1,682.54
Expended CDBG DR Funds	\$1,682.54	\$1,682.54
Sullivan, City of	\$1,682.54	\$1,682.54
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Reconstruction of sewer pipe and catch basin due to the May 2008 Flood/Storm

Location Description:

Wastewater Facility

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	2452	4617	0/0	2452/2452	4617/4617
# of Linear feet of Public Improvement	0	0	99	0/0	0/0	99/99

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-007E
Activity Title:	Storm Drainage Replacement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR1A-09-007

Project Title:

Sullivan, City of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Sullivan, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,751.61
Total CDBG Program Funds Budgeted	N/A	\$7,751.61
Program Funds Drawdown	\$7,751.61	\$7,751.61
Obligated CDBG DR Funds	\$7,751.61	\$7,751.61
Expended CDBG DR Funds	\$7,751.61	\$7,751.61
Sullivan, City of	\$7,751.61	\$7,751.61
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm and Drainage replacement due to the May 2008 Flood/Storms

Location Description:

City of Sullivan

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	2452	4617	0/0	2452/2452	4617/4617
# of Linear feet of Public Improvement	0	0	314	0/0	0/0	314/314

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-008A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-008

Projected Start Date:

06/17/2009

National Objective:

N/A

Activity Status:

Completed

Project Title:

Jefferson Co. Commissioners

Projected End Date:

12/31/2010

Responsible Organization:

Jefferson Co. Commissioners

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,500.00
Program Funds Drawdown	\$750.00	\$1,500.00
Obligated CDBG DR Funds	\$0.00	\$1,500.00
Expended CDBG DR Funds	\$750.00	\$1,500.00
Jefferson Co. Commissioners	\$750.00	\$1,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

300 E. Main St. Room 103 Madison, 47250

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-008B

Activity Title: Street Reconstruction

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-008

Project Title:

Jefferson Co. Commissioners

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Jefferson Co. Commissioners

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,997.28
Total CDBG Program Funds Budgeted	N/A	\$9,997.28
Program Funds Drawdown	\$4,999.28	\$9,997.28
Obligated CDBG DR Funds	\$0.00	\$9,997.28
Expended CDBG DR Funds	\$4,999.28	\$9,997.28
Jefferson Co. Commissioners	\$4,999.28	\$9,997.28
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Multiple road reconstruction due to the May 2008 floods

Location Description:

Lick Rd, Cr 1100 W Rd, CR 350 S Rd, Little Brushy Fork Road, Scotts Ridge Rd, Sheets Hill Rd, M Hill Road, CR Rd 1360 W, Ford Rd, CR 1350 W, Henry Rd, CR 1066 W, Short Rd, CR 1550 W,

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	12682	31705	0/0	12682/12682	31705/31705
# of Linear feet of Public Improvement	0	0	301	0/0	0/0	301/301

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-009A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1A-09-009

Project Title:

Trafalgar, Town of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Trafalgar, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$1,000.00	\$1,000.00
Trafalgar, Town of	\$1,000.00	\$1,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 7 800 S Indiana Creek Drive Trafalgar, IN 46181

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-009B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR1A-09-009

Project Title:

Trafalgar, Town of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Trafalgar, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,572.45
Total CDBG Program Funds Budgeted	N/A	\$2,572.45
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$2,572.45	\$2,572.45
Trafalgar, Town of	\$2,572.45	\$2,572.45
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement of sewer lines due to the May 2008 Floods

Location Description:

402 Pearl St Trafalgar, IN 46181

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/299	0/798
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/30

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-009C

Activity Title: Replace pipe of drainage ditch

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR1A-09-009

Project Title:

Trafalgar, Town of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Trafalgar, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,827.83
Total CDBG Program Funds Budgeted	N/A	\$2,827.83
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$2,827.83	\$2,827.83
Trafalgar, Town of	\$2,827.83	\$2,827.83
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replaced damaged pipe in a drainage ditch due to the May 2008 floods/storms

Location Description:

402 Pearl St Trafalgar, IN 46181

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/299	0/798
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/170

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-010A

Activity Title: other public facility

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR1A-09-010

Project Title:

Crawfordsville

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Crawfordsville

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,158.76
Total CDBG Program Funds Budgeted	N/A	\$15,158.76
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$15,158.76	\$15,158.76
Crawfordsville	\$15,158.76	\$15,158.76
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Other public facilities - electric restoration due to heavy storms May 2008 (FEMA 1766)

Location Description:

300 East Pike Street Crawfordsville, Indiana 47933

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/7058	0/15243
# of cable feet of public utility	0	0	0	0/0	0/0	0/1000

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-010B**Activity Title:** storm drains**Activity Category:**

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR1A-09-010

Project Title:

Crawfordsville

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Crawfordsville

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$3,807.25
Total CDBG Program Funds Budgeted	N/A	\$3,807.25
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$3,807.25	\$3,807.25
Crawfordsville	\$3,807.25	\$3,807.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement of storm drains due to heavy floods in May 2008 (FEMA 1766)

Location Description:

300 E. Pike Street Crawfordsville, Indiana 47933

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/7058	0/15243
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-010C

Activity Title: debris removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-010

Project Title:

Crawfordsville

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Crawfordsville

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,131.78
Total CDBG Program Funds Budgeted	N/A	\$3,131.78
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$3,131.78	\$3,131.78
Crawfordsville	\$3,131.78	\$3,131.78
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal throughout the Crawfordsville due to severe storms during May 2008, FEMA 1766.

Location Description:

300 E. Pike Street Crawfordsville, Indiana 47933

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/2546	0/5500

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-011A

Activity Title: local admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1A-09-011

Project Title:

Fountain County

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Fountain County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,100.00
Total CDBG Program Funds Budgeted	N/A	\$1,100.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$1,100.00	\$1,100.00
Fountain County	\$1,100.00	\$1,100.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of project resulting from May 2008 storms (FEMA 1766)

Location Description:

301 Fourth Street Covington, Indiana 47932

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-011B

Activity Title: roads

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

DR1A-09-011

Project Title:

Fountain County

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Fountain County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$20,925.18
Total CDBG Program Funds Budgeted	N/A	\$20,925.18
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$20,925.18	\$20,925.18
Fountain County	\$20,925.18	\$20,925.18
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Road improvements due to the heavy storms in May 2008 (FEMA 1766)

Location Description:

Roberts Rd, Wabash Chapel, Snoddy Hill, Bunker Town, Barker Roads, Coopers Chapel Rd, South Osborn Rd, Silver Islan, Hibbs, Coopers Chapel, South Tow Path Roads,, Lake Hideaway Road, 700 S Road, CR 310 E, Watt Rd, CR 450 S, Allen, 500 S, 400 E, Mountain Rd, Lime Pit, Zackmire, Livengood, Crooked Rd, CR 170 W, CR 900 S, 200 E, 370 E, 530 E, Carlson, CR 1000 S at CR 270 E,

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/1678	0/4260
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/8132

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-011C

Activity Title: debris removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-011

Project Title:

Fountain County

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Fountain County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$926.93
Total CDBG Program Funds Budgeted	N/A	\$926.93
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$926.93	\$926.93
Fountain County	\$926.93	\$926.93
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal due to heavy storms in May 2008 (FEMA 1766)

Location Description:

301 Fourth Street Covington, Indiana 47932

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/693	0/1760

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-012A

Activity Title: Replacement of Powe Pole

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-012

Projected Start Date:

06/17/2009

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Clayton, Town of

Projected End Date:

12/31/2010

Responsible Organization:

Clayton, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$467.63
Total CDBG Program Funds Budgeted	N/A	\$467.63
Program Funds Drawdown	\$0.00	\$467.63
Obligated CDBG DR Funds	\$0.00	\$467.63
Expended CDBG DR Funds	\$0.00	\$467.63
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair a broken power pole due to the May 2008 Storms

Location Description:

PO Box 23 Clayton, IN 46118-0023

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	364	702	0/0	364/364	702/702

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-013A

Activity Title: local admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-013

Project Title:

Hazelton, Town of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Hazelton, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,000.00

Total CDBG Program Funds Budgeted

N/A

\$1,000.00

Program Funds Drawdown

\$0.00

\$1,000.00

Obligated CDBG DR Funds

\$0.00

\$1,000.00

Expended CDBG DR Funds

\$0.00

\$1,000.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration

Location Description:

101 South Main Street Hazelton, IN 47640

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-013B

Activity Title: storm drainage

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Completed

Project Number:

DR1A-09-013

Project Title:

Hazelton, Town of

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Hazelton, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,902.09

Total CDBG Program Funds Budgeted

N/A

\$1,902.09

Program Funds Drawdown

\$0.00

\$1,902.09

Obligated CDBG DR Funds

\$0.00

\$1,902.09

Expended CDBG DR Funds

\$0.00

\$1,902.09

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Replacement of storm drains damaged as a result of the May 2008 severe weather (FEMA 1766)

Location Description:

Brown and Second Street Hazelton, Indiana

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	143	290	0/0	143/143	290/290
# of Linear feet of Public Improvement	0	0	60	0/0	0/0	60/60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-014B**Activity Title:** roads**Activity Category:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-014

Project Title:

Gibson County

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Gibson County

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$46,037.52

Total CDBG Program Funds Budgeted

N/A

\$46,037.52

Program Funds Drawdown

\$0.00

\$46,037.52

Obligated CDBG DR Funds

\$0.00

\$46,037.52

Expended CDBG DR Funds

\$0.00

\$46,037.52

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Return roads to pre-flood disaster conditions (FEMA 1766)

Location Description:

Gibson County Road, CR 250 N, CR 270 N, CR 850 W, Gyro Road, Long Pond Rd., Cunningham Ferry Rd, CR 350 N, CR 450 N, CR 350 W, CR 1950 W, CR 1950 W, CR 1850 W, CR 1850 W, CR 1850 W, CR 250 N (E of CR 450 W), Crawleyville RD/CR 1875 W, Crawleyville RD/CR 1875 W, CR 250 W, CR 350 W, CR 300 S, CR 650 S, CR 475 S, CR 1825 W, CR 350 S, CR 250 S, CR 1300 W, CR 1300 W, CR 1450 W, CR 1600 W, CR 700 N, CR 675 S, CR 2150 W, CR 1950 W, CR 1450 W, CR 700 S,

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	16962	32500	0/0	16962/16962	32500/32500
# of Linear feet of Public Improvement	0	0	6423	0/0	0/0	6423/64263

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-014C

Activity Title: debris removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-014

Project Title:

Gibson County

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Gibson County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,387.75
Total CDBG Program Funds Budgeted	N/A	\$3,387.75
Program Funds Drawdown	\$0.00	\$3,387.75
Obligated CDBG DR Funds	\$0.00	\$3,387.75
Expended CDBG DR Funds	\$0.00	\$3,387.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Removal of debris and sand bags as a result of the severe storm of May 2008 (FEMA 1766)

Location Description:

Gibson County 225 N Hart Street Princeton, Indiana 47670

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	7701	14757	0/0	7701/7701	14757/14757

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-015B**Activity Title: Street/Road Reconstruction****Activity Category:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-015

Project Title:

Pike County Board of Commissioners

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Pike County Board of Commissioners

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$49,869.74

Total CDBG Program Funds Budgeted

N/A

\$49,869.74

Program Funds Drawdown

\$0.00

\$49,869.74

Obligated CDBG DR Funds

\$0.00

\$49,869.74

Expended CDBG DR Funds

\$0.00

\$49,869.74

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Road reconstruction due to the May 2008 floods/storms

Location Description:

River Road, County Road 250 W, River Road South-East end, River Road NW end, RiverRoad between CR 400 W and CR 250 W, County Road 400 W,

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	5661	12837	0/0	5661/5661	12837/12837
# of Linear feet of Public Improvement	0	0	5658	0/0	0/0	5658/5658

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-016A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR1A-09-016

Projected Start Date:

06/18/2009

National Objective:

N/A

Activity Status:

Completed

Project Title:

Posey County

Projected End Date:

12/31/2010

Responsible Organization:

Posey County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$1,000.00	\$1,000.00
Obligated CDBG DR Funds	\$1,000.00	\$1,000.00
Expended CDBG DR Funds	\$1,000.00	\$1,000.00
Posey County	\$1,000.00	\$1,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration for projects related to the storms of May/June 2008 (FEMA 1766)

Location Description:

126 E. Third Street Mount Vernon, Indiana 47620

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: DR1A-09-016B

Activity Title: Roads

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-016

Project Title:

Posey County

Projected Start Date:

06/18/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Posey County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,568.49
Total CDBG Program Funds Budgeted	N/A	\$15,568.49
Program Funds Drawdown	\$15,568.49	\$15,568.49
Obligated CDBG DR Funds	\$15,568.49	\$15,568.49
Expended CDBG DR Funds	\$15,568.49	\$15,568.49
Posey County	\$15,568.49	\$15,568.49
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Return roads to pre-disaster conditions at various sites throughout Posey County.

Location Description:

Continental Camp Rd, Matz Rd, Todd Rd, Halfmoon Rd, Spencer Ditch Rd, Oak Grove Rd, Bonebank Rd, Slim Bottoms Rd, Union Ferry Point Rd, Copperline Rd, Raben Rd, Raben Rd, Curtis Rd, Pea Ridge Rd, Big Creek Slough Rd, Brown Slaggle Rd, Wabash Rd, Whipple Creek Rd, Crab Orchard Rd, 420 W Rd,

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	15639	26354	0/0	15639/15639	26354/26354
# of Linear feet of Public Improvement	0	0	22103	0/0	0/0	22103/22103

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-016C**Activity Title:** Debris removal**Activity Category:**

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-016

Project Title:

Posey County

Projected Start Date:

06/18/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Posey County

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$471.89
Total CDBG Program Funds Budgeted	N/A	\$471.89
Program Funds Drawdown	\$471.89	\$471.89
Obligated CDBG DR Funds	\$471.89	\$471.89
Expended CDBG DR Funds	\$471.89	\$471.89
Posey County	\$471.89	\$471.89
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Removal of debris from bridge and road resulting from May/June 2008 severe weather (FEMA 1766)

Location Description:

126 E. Third Street Mount Vernon, Indiana 47260

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/2
# of Households benefitting	0	6021	10205	0/0	6021/6021	10205/10205

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-017A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR1A-09-017

Projected Start Date:

06/22/2009

National Objective:

N/A

Activity Status:

Completed

Project Title:

Vincennes, City of

Projected End Date:

12/31/2010

Responsible Organization:

Vincennes, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,500.00

Total CDBG Program Funds Budgeted

N/A

\$1,500.00

Program Funds Drawdown

\$1,500.00

\$1,500.00

Obligated CDBG DR Funds

\$1,500.00

\$1,500.00

Expended CDBG DR Funds

\$1,500.00

\$1,500.00

Vincennes, City of

\$1,500.00

\$1,500.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

201 Vigo Street Vincennes, IN 47591

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-017B

Activity Title: Sewer Pipeline

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-017

Project Title:

Vincennes, City of

Projected Start Date:

06/22/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Vincennes, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,599.25
Total CDBG Program Funds Budgeted	N/A	\$9,599.25
Program Funds Drawdown	\$9,599.25	\$9,599.25
Obligated CDBG DR Funds	\$9,599.25	\$9,599.25
Expended CDBG DR Funds	\$9,599.25	\$9,599.25
Vincennes, City of	\$9,599.25	\$9,599.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sewer pipeline repair work.

Location Description:

201 Vigo St. Vincennes, IN 47591

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	10082	18701	0/0	10082/10082	18701/18701
# of Linear feet of Public Improvement	0	0	61	0/0	0/0	61/61

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-017C

Activity Title: Stree/Road Repairs

Activitiy Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-017

Project Title:

Vincennes, City of

Projected Start Date:

06/22/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Vincenees, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,260.26
Total CDBG Program Funds Budgeted	N/A	\$2,260.26
Program Funds Drawdown	\$2,260.26	\$2,260.26
Obligated CDBG DR Funds	\$2,260.26	\$2,260.26
Expended CDBG DR Funds	\$2,260.26	\$2,260.26
Vincenees, City of	\$2,260.26	\$2,260.26
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

stree/road reconstruction

Location Description:

Sinkhole repair under the side walk by Memorial Bridge, Multiple roads City wide,

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	10082	18701	0/0	10082/10082	18701/18701
# of Linear feet of Public Improvement	0	0	2400	0/0	0/0	2400/2400

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-017D

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-017

Project Title:

Vincennes, City of

Projected Start Date:

06/22/2009

Projected End Date:

12/31/2009

National Objective:

Low/Mod

Responsible Organization:

Vincennes, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,681.62
Total CDBG Program Funds Budgeted	N/A	\$1,681.62
Program Funds Drawdown	\$1,681.62	\$1,681.62
Obligated CDBG DR Funds	\$1,681.62	\$1,681.62
Expended CDBG DR Funds	\$1,681.62	\$1,681.62
Vincennes, City of	\$1,681.62	\$1,681.62
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal due to the flood/storm FEMA 1766

Location Description:

5 Flood gate locations in city and from the Pearly City opening roadway

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	6	0/0	0/0	6/6
# of Households benefitting	0	4035	7614	0/0	4035/4035	7614/7614

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-019B

Activity Title: water improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-019

Project Title:

Bicknell

Projected Start Date:

06/22/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Bicknell, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,918.50
Total CDBG Program Funds Budgeted	N/A	\$15,918.50
Program Funds Drawdown	\$0.00	\$15,918.50
Obligated CDBG DR Funds	\$0.00	\$15,918.50
Expended CDBG DR Funds	\$0.00	\$15,918.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

water utility repairs

Location Description:

119 East Second Street Bicknell, Indiana 47512

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	1980	3378	0/0	1980/1980	3378/3378

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-020A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR1A-09-020

Projected Start Date:

06/24/2009

National Objective:

N/A

Activity Status:

Completed

Project Title:

Elnora, Town of

Projected End Date:

12/31/2010

Responsible Organization:

Elnora, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$2,000.00

Total CDBG Program Funds Budgeted

N/A

\$2,000.00

Program Funds Drawdown

\$2,000.00

\$2,000.00

Obligated CDBG DR Funds

\$2,000.00

\$2,000.00

Expended CDBG DR Funds

\$2,000.00

\$2,000.00

Elnora, Town of

\$2,000.00

\$2,000.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration

Location Description:

PO Box 336 Elnora, Indiana 47529

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-020B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-020

Project Title:

Elnora, Town of

Projected Start Date:

06/24/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Elnora, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,477.22

Total CDBG Program Funds Budgeted

N/A

\$1,477.22

Program Funds Drawdown

\$1,477.22

\$1,477.22

Obligated CDBG DR Funds

\$1,477.22

\$1,477.22

Expended CDBG DR Funds

\$1,477.22

\$1,477.22

Elnora, Town of

\$1,477.22

\$1,477.22

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

sewer system pump replacement

Location Description:

PO Box 336 Elnora, Indiana 47529

Activity Progress Narrative:

Reveiwed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	428	721	0/0	428/428	721/721

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-020C

Activity Title: streets

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-020

Project Title:

Elnora, Town of

Projected Start Date:

06/24/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Elnora, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$391.01
Total CDBG Program Funds Budgeted	N/A	\$391.01
Program Funds Drawdown	\$391.01	\$391.01
Obligated CDBG DR Funds	\$391.01	\$391.01
Expended CDBG DR Funds	\$391.01	\$391.01
Elnora, Town of	\$391.01	\$391.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replace streets & culverts to pre-disaster conditions

Location Description:

Ellen Street, Adeline Street, & Park Ave and Indian Street Elnora, Indiana 47529

Activity Progress Narrative:

Reveiwed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	428	721	0/0	428/428	721/721
# of Linear feet of Public Improvement	0	0	60	0/0	0/0	60/60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-020D

Activity Title: debris removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-020

Project Title:

Elnora, Town of

Projected Start Date:

06/24/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Elnora, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$556.88

Total CDBG Program Funds Budgeted

N/A

\$556.88

Program Funds Drawdown

\$556.88

\$556.88

Obligated CDBG DR Funds

\$556.88

\$556.88

Expended CDBG DR Funds

\$556.88

\$556.88

Elnora, Town of

\$556.88

\$556.88

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

debris removal

Location Description:

PO Box 336 Elnora, Indiana 47529 various sites throughout the town

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	148	252	0/0	148/148	252/252

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-021A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1A-09-021

Project Title:

Brooklyn, Town of

Projected Start Date:

06/26/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Brooklyn, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,500.00

Total CDBG Program Funds Budgeted

N/A

\$1,500.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$1,500.00

\$1,500.00

Brooklyn, Town of

\$1,500.00

\$1,500.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

4 N. Main Street Brooklyn, IN 46111

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-021B

Activity Title: Electrical Distribution System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR1A-09-021

Project Title:

Brooklyn, Town of

Projected Start Date:

06/26/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Brooklyn, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,595.36
Total CDBG Program Funds Budgeted	N/A	\$2,595.36
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$2,595.36	\$2,595.36
Brooklyn, Town of	\$2,595.36	\$2,595.36
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Replacement of electrical distribution network for town due to the May/June Storms FEMA #1766

Location Description:

4 N Main Street Brooklyn, IN 46111

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/466	0/861

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-022A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-022

Project Title:

Daviess County

Projected Start Date:

06/29/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Daviess County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,500.00

Total CDBG Program Funds Budgeted

N/A

\$1,500.00

Program Funds Drawdown

\$1,500.00

\$1,500.00

Obligated CDBG DR Funds

\$1,500.00

\$1,500.00

Expended CDBG DR Funds

\$1,500.00

\$1,500.00

Daviess County

\$1,500.00

\$1,500.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

200 E Walnute Street Washington, IN 47501

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-022B

Activity Title: Road Repairs

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-022

Projected Start Date:

06/29/2009

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Daviess County

Projected End Date:

12/31/2010

Responsible Organization:

Daviess County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,979.14
Total CDBG Program Funds Budgeted	N/A	\$5,979.14
Program Funds Drawdown	\$5,979.14	\$5,979.14
Obligated CDBG DR Funds	\$5,979.14	\$5,979.14
Expended CDBG DR Funds	\$5,979.14	\$5,979.14
Daviess County	\$5,979.14	\$5,979.14
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Road reconstruction due to the May/June 2008 Storms FEMA 1766

Location Description:

300 E, 25 N of SR 58, 400 N west of 225 W, 350W N 850N, 375W S of 550N, 375W S of 550N, 175 W N of 400N, 375W S of 650 N, 400N W of 225W, 650N E 375W, 650N E 375W, 200E S 1250N, 1350N, 734 feet E of 225E, 1450N E of 300E, 200E N 1250N, 500E S 1625N

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	13638	29820	0/0	13638/13638	29820/29820
# of Linear feet of Public Improvement	0	0	8090	0/0	0/0	8090/8090

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-024A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-024

Project Title:

Spencer, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2010

National Objective:

N/A

Responsible Organization:

Spencer, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,500.00

Total CDBG Program Funds Budgeted

N/A

\$1,500.00

Program Funds Drawdown

\$1,500.00

\$1,500.00

Obligated CDBG DR Funds

\$1,500.00

\$1,500.00

Expended CDBG DR Funds

\$1,500.00

\$1,500.00

Spencer, Town of

\$1,500.00

\$1,500.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

90 N West Street Spencer, IN 47460

Activity Progress Narrative:

Reviewed it

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-024B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-024

Project Title:

Spencer, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2010

National Objective:

Low/Mod

Responsible Organization:

Spencer, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$16,348.88
Total CDBG Program Funds Budgeted	N/A	\$16,348.88
Program Funds Drawdown	\$16,348.88	\$16,348.88
Obligated CDBG DR Funds	\$16,348.88	\$16,348.88
Expended CDBG DR Funds	\$16,348.88	\$16,348.88
Spencer, Town of	\$16,348.88	\$16,348.88
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Waste water treatment plan repaired due to the May/June Storms FEMA 1766

Location Description:

90 N West Street Spencer, In 47460

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	1310	2508	0/0	1310/1310	2508/2508
# of Linear feet of Public Improvement	0	0	407	0/0	0/0	407/407

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-024C**Activity Title:** Road Reparis**Activitiy Category:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-024

Project Title:

Spencer, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2010

National Objective:

Low/Mod

Responsible Organization:

Spencer, Town of

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$4,086.59

Total CDBG Program Funds Budgeted

N/A

\$4,086.59

Program Funds Drawdown

\$4,086.59

\$4,086.59

Obligated CDBG DR Funds

\$4,086.59

\$4,086.59

Expended CDBG DR Funds

\$4,086.59

\$4,086.59

Spencer, Town of

\$4,086.59

\$4,086.59

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Road reconstruction due to the May/June 2008 Storms FEMA 1766

Location Description:

Cooper Park, Street Dept. Walnut Street, Prospect Park(Cook Medical), Prospect Park (Morgan Street), E. Jefferson St, 3 W Market St., Unnamed Alley located between Beem ST and Lincoln St N of W. Morgan Street, Rocky Hill Road, E Jefferson Street, W. Market Street, Park Gravel Road,

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	1310	2508	0/0	1310/1310	2508/2508
# of Linear feet of Public Improvement	0	0	629	0/0	0/0	629/629

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-024D

Activity Title: Reconstruction of Park

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-024

Project Title:

Spencer, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2010

National Objective:

Low/Mod

Responsible Organization:

Spencer, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,226.28
Total CDBG Program Funds Budgeted	N/A	\$2,226.28
Program Funds Drawdown	\$2,226.28	\$2,226.28
Obligated CDBG DR Funds	\$2,226.28	\$2,226.28
Expended CDBG DR Funds	\$2,226.28	\$2,226.28
Spencer, Town of	\$2,226.28	\$2,226.28
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Drainage Ditch, Gravel Road Walkway Bridge, and Pavilion repaired due to the May/June 2008 Storms FEMA 1766

Location Description:

Cooper Park-South of East Cooper Road Between South Washington Street and South East Street

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	1310	2508	0/0	1310/1310	2508/2508

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-024E

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-024

Project Title:

Spencer, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2010

National Objective:

Low/Mod

Responsible Organization:

Spencer, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,246.63
Total CDBG Program Funds Budgeted	N/A	\$15,246.63
Program Funds Drawdown	\$15,246.63	\$15,246.63
Obligated CDBG DR Funds	\$15,246.63	\$15,246.63
Expended CDBG DR Funds	\$15,246.63	\$15,246.63
Spencer, Town of	\$15,246.63	\$15,246.63
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal due to the May/June 2008 Storms FEMA 1766

Location Description:

Cooper Park, Street Dept-Walnut Street, Prospect Park-Cook Medical, Prospect Park-Morgan Street.

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	4	0/0	0/0	4/4
# of Households benefitting	0	567	1090	0/0	567/567	1090/1090

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-025A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-025

Projected Start Date:

07/01/2009

National Objective:

N/A

Activity Status:

Completed

Project Title:

Worthington, Town of

Projected End Date:

01/31/2010

Responsible Organization:

Worthington, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,500.00
Program Funds Drawdown	\$1,500.00	\$1,500.00
Obligated CDBG DR Funds	\$1,500.00	\$1,500.00
Expended CDBG DR Funds	\$1,500.00	\$1,500.00
Worthington, Town of	\$1,500.00	\$1,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

20 South Commercial Worthington, IN 47471

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-025B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-025

Project Title:

Worthington, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2010

National Objective:

Low/Mod

Responsible Organization:

Worthington, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,752.38
Total CDBG Program Funds Budgeted	N/A	\$4,752.38
Program Funds Drawdown	\$4,752.38	\$4,752.38
Obligated CDBG DR Funds	\$4,752.38	\$4,752.38
Expended CDBG DR Funds	\$4,752.38	\$4,752.38
Worthington, Town of	\$4,752.38	\$4,752.38
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris Removal

Location Description:

Two debris removal staging areas; 1 on Lafayette St and 3rd St, and the second on Baseline Rd

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	2	0/0	0/0	2/2
# of Households benefitting	0	400	714	0/0	400/400	714/714

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-025C
Activity Title:	Multi-Use Building in a Park

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-025

Projected Start Date:

07/01/2009

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Worthington, Town of

Projected End Date:

01/31/2010

Responsible Organization:

Worthington, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,937.50
Total CDBG Program Funds Budgeted	N/A	\$4,937.50
Program Funds Drawdown	\$4,937.50	\$4,937.50
Obligated CDBG DR Funds	\$4,937.50	\$4,937.50
Expended CDBG DR Funds	\$4,937.50	\$4,937.50
Worthington, Town of	\$4,937.50	\$4,937.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Flood damage to building due to the May/June 2008 Floods FEMA 1766

Location Description:

Worthington Park; north side of Worthington St. between Myra St and N Edwards St.

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	838	1481	0/0	838/838	1481/1481

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-025D

Activity Title: Lift Station

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR1A-09-025

Projected Start Date:

07/01/2009

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Worthington, Town of

Projected End Date:

01/31/2010

Responsible Organization:

Worthington, Town of

Overall

	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$4,392.57
Total CDBG Program Funds Budgeted	N/A	\$4,392.57
Program Funds Drawdown	\$4,392.57	\$4,392.57
Obligated CDBG DR Funds	\$4,392.57	\$4,392.57
Expended CDBG DR Funds	\$4,392.57	\$4,392.57
Worthington, Town of	\$4,392.57	\$4,392.57
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repaired lift stations due to May/June 2008 Floods FEMA 1766

Location Description:

Town wide lift stations

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	3	0/0	0/0	3/3
# of Persons benefitting	0	838	1481	0/0	838/838	1481/1481

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-025E**Activity Title: Road Reconstrucion****Activitiy Category:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-025

Project Title:

Worthington, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2010

National Objective:

Low/Mod

Responsible Organization:

Worthington, Town of

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$377.88

Total CDBG Program Funds Budgeted

N/A

\$377.88

Program Funds Drawdown

\$377.88

\$377.88

Obligated CDBG DR Funds

\$377.88

\$377.88

Expended CDBG DR Funds

\$377.88

\$377.88

Worthington, Town of

\$377.88

\$377.88

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Road reconstrucion due to the May/June 2008 Floods FEMA 1766

Location Description:

Haxton and Canal Streets

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	838	1481	0/0	838/838	1481/1481
# of Linear feet of Public Improvement	0	0	622	0/0	0/0	622/622

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-026A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-026

Projected Start Date:

07/20/2009

National Objective:

N/A

Activity Status:

Completed

Project Title:

Knox County

Projected End Date:

12/31/2010

Responsible Organization:

Knox County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,500.00
Program Funds Drawdown	\$1,500.00	\$1,500.00
Obligated CDBG DR Funds	\$1,500.00	\$1,500.00
Expended CDBG DR Funds	\$1,500.00	\$1,500.00
Knox County	\$1,500.00	\$1,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

111 North Seventh Street
Vincennes, Indiana 47591

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-026B

Activity Title: roads and bridges

Activity Category:

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-026

Project Title:

Knox County

Projected Start Date:

07/20/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Knox County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$39,693.85
Total CDBG Program Funds Budgeted	N/A	\$39,693.85
Program Funds Drawdown	\$39,693.85	\$39,693.85
Obligated CDBG DR Funds	\$39,693.85	\$39,693.85
Expended CDBG DR Funds	\$39,693.85	\$39,693.85
Knox County	\$39,693.85	\$39,693.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

debris removal as a result of FEMA Disaster #1766

Location Description:

Bruce Road, Road and Culvert (Pine Bluff Road), CottonWood Road, White River Road (also named Schaffer Rd, CR-300N), River Road (Cr-1100E), Jericho Rd (CR-1125N), Sutton Rd, Wheatland Bottoms Rd, Big Four Rd, Mays Rd, Orville Rd, White River Rd, Wabash River Road, Ridgelyville Road, Beaver Dam Road, Governors Road,

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	18190	39256	0/0	18190/18190	39256/39256
# of Linear feet of Public Improvement	0	0	104782	0/0	0/0	104782/104782

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-026C

Activity Title: debris removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-026

Project Title:

Knox County

Projected Start Date:

07/20/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Knox County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$11,328.58
Total CDBG Program Funds Budgeted	N/A	\$11,328.58
Program Funds Drawdown	\$11,328.58	\$11,328.58
Obligated CDBG DR Funds	\$11,328.58	\$11,328.58
Expended CDBG DR Funds	\$11,328.58	\$11,328.58
Knox County	\$11,328.58	\$11,328.58
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal as a result of FEMA Disaster 1766 at various locations throughout the county.

Location Description:

111 North Seventh Street
Vincennes, IN 47591
various sites throughout the county

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	6935	15077	0/0	6935/6935	15077/15077

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-027A

Activity Title: admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1A-09-027

Project Title:

Morgan County

Projected Start Date:

07/09/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Morgan County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$3,220.55

Total CDBG Program Funds Budgeted

N/A

\$3,220.55

Program Funds Drawdown

\$1,360.00

\$1,360.00

Obligated CDBG DR Funds

\$1,360.00

\$1,360.00

Expended CDBG DR Funds

\$1,360.00

\$1,360.00

Morgan County

\$1,360.00

\$1,360.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration

Location Description:

180 South Main Street, Suite 112 Martinsville, Indiana 46151

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-027B

Activity Title: water lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR1A-09-027

Project Title:

Morgan County

Projected Start Date:

07/09/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Morgan County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,706.76
Total CDBG Program Funds Budgeted	N/A	\$1,706.76
Program Funds Drawdown	\$853.00	\$853.00
Obligated CDBG DR Funds	\$853.00	\$853.00
Expended CDBG DR Funds	\$853.00	\$853.00
Morgan County	\$853.00	\$853.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Water main break

Location Description:

180 South Main Street, Suite 112 Martinsville, Indiana 46151

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/32841	0/61444

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found
 Total Other Funding Sources

Grantee Activity Number:	DR1A-09-027C
Activity Title:	streets & bridges

Activity Category:
 Construction/reconstruction of streets

Activity Status:
 Under Way

Project Number:
 DR1A-09-027

Project Title:
 Morgan County

Projected Start Date:
 07/09/2009

Projected End Date:
 12/31/2010

National Objective:
 Low/Mod

Responsible Organization:
 Morgan County

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$82,541.47
Total CDBG Program Funds Budgeted	N/A	\$82,541.47
Program Funds Drawdown	\$41,271.00	\$41,271.00
Obligated CDBG DR Funds	\$41,271.00	\$41,271.00
Expended CDBG DR Funds	\$41,271.00	\$41,271.00
Morgan County	\$41,271.00	\$41,271.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair roads and bridges at various locations throughout the county.

Location Description:

Country Club Rd, (Brooklyn), Liberty Loop Road, Mosier Rd, Voyles Rd, Maple Grove Rd, Brooklyn-Henderson Ford Rd, Railroad Road, Tidewater Rd (Morgan County), Caldwell Rd, Warthen Rd, Mihon Rd, Bottom Rd, Rinker Rd, Gray Rd, Pennington Rd, Landersdale Rd, Dayhuff Rd, Centennial Rd, St. John Road, Old Moore Rd, Sighting Rd, Nast Chapel Rd, Poddock Rd, Moulton Rd, Skunk Hollow Rd, Flake Rd, Flake Rd (N 39.48075 W -85.29397), Plummer Rd, Carter Rd, Maple turn Rd, Maple Turn Rd, Maple Turn Rd, Voyles Rd, Conservation Club Rd, Hickey Rd, Skinner Rd, Lincoln Hill Rd, Cramertown Loop Rd, Leonard Rd, Lenoil Rd, Lick Creek Rd, Mt. Zion Rd, Bear Wallow Rd, Low Gap Rd, Haasetown Rd, Pocket Hollow Rd, Deck Rd, Arthur Rd, Lettermen Rd, Pitkin Rd, Lower Patton Rd, Goose Creek Rd, Mosier Rd, Parker Rd, Bell Lane Rd, Goat Hollow Rd, Shady Lane Rd, Perry Rd, New Harmony Rd, Parker Road (Morgan County),

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/32841	0/61444

# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/10124
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-027D

Activity Title: debris removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-027

Project Title:

Morgan County

Projected Start Date:

07/09/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Morgan County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$142,133.68
Total CDBG Program Funds Budgeted	N/A	\$142,133.68
Program Funds Drawdown	\$71,067.00	\$71,067.00
Obligated CDBG DR Funds	\$71,067.00	\$71,067.00
Expended CDBG DR Funds	\$71,067.00	\$71,067.00
Morgan County	\$71,067.00	\$71,067.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal

Location Description:

Various locations throughout the county.

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/13061	0/24437

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-028A

Activity Title: debris removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-028

Project Title:

Lawrence, City of

Projected Start Date:

07/21/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Lawrence, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$21,495.25
Total CDBG Program Funds Budgeted	N/A	\$21,495.25
Program Funds Drawdown	\$10,778.88	\$10,778.88
Obligated CDBG DR Funds	\$10,778.88	\$10,778.88
Expended CDBG DR Funds	\$10,778.88	\$10,778.88
Lawrence, City of	\$10,778.88	\$10,778.88
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

debris removal at various sites within the city

Location Description:

900 E. 59th Street, Suite 301
Lawrence, IN 46216

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/4117	0/10612

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-029A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-029

Projected Start Date:

07/09/2009

National Objective:

N/A

Activity Status:

Completed

Project Title:

Bloomfield, Town of

Projected End Date:

01/31/2010

Responsible Organization:

Bloomfield, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,500.00

Total CDBG Program Funds Budgeted

N/A

\$1,500.00

Program Funds Drawdown

\$1,500.00

\$1,500.00

Obligated CDBG DR Funds

\$1,500.00

\$1,500.00

Expended CDBG DR Funds

\$1,500.00

\$1,500.00

Bloomfield, Town of

\$1,500.00

\$1,500.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

P0 Box 411 Bloomfield, IN 47424

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-029B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-029

Project Title:

Bloomfield, Town of

Projected Start Date:

07/09/2009

Projected End Date:

01/31/2010

National Objective:

Low/Mod

Responsible Organization:

Bloomfield, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,857.84
Total CDBG Program Funds Budgeted	N/A	\$7,857.84
Program Funds Drawdown	\$7,857.84	\$7,857.84
Obligated CDBG DR Funds	\$7,857.84	\$7,857.84
Expended CDBG DR Funds	\$7,857.84	\$7,857.84
Bloomfield, Town of	\$7,857.84	\$7,857.84
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris Removal of town streets due to the May/June 2008 Storms

Location Description:

Town of Bloomfield, IN 47424

Activity Progress Narrative:

Reviewed..ab

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	430	797	0/0	430/430	797/797

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-030A

Activity Title: admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-030

Project Title:

Greene County

Projected Start Date:

07/21/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Greene County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,500.00

Total CDBG Program Funds Budgeted

N/A

\$1,500.00

Program Funds Drawdown

\$1,500.00

\$1,500.00

Obligated CDBG DR Funds

\$1,500.00

\$1,500.00

Expended CDBG DR Funds

\$1,500.00

\$1,500.00

Greene County

\$1,500.00

\$1,500.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration

Location Description:

1 East Main Street
Bloomfield, Indiana 47424

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-030B

Activity Title: debris removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-030

Project Title:

Greene County

Projected Start Date:

07/21/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Greene County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$21,365.72
Total CDBG Program Funds Budgeted	N/A	\$21,365.72
Program Funds Drawdown	\$21,365.72	\$21,365.72
Obligated CDBG DR Funds	\$21,365.72	\$21,365.72
Expended CDBG DR Funds	\$21,365.72	\$21,365.72
Greene County	\$21,365.72	\$21,365.72
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

debris removal at various locations throughout the county

Location Description:

1 East Main Street
Bloomfield, IN 47424

Activity Progress Narrative:

Activity Completed. Project Monitored for compliance.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	5843	13372	0/0	5843/5843	13372/13372

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-030C**Activity Title: streets and roads****Activity Category:**

Construction/reconstruction of streets

Activity Status:

Completed

Project Number:

DR1A-09-030

Project Title:

Greene County

Projected Start Date:

07/21/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Greene County

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$48,374.09

Total CDBG Program Funds Budgeted

N/A

\$48,374.09

Program Funds Drawdown

\$48,374.09

\$48,374.09

Obligated CDBG DR Funds

\$48,374.09

\$48,374.09

Expended CDBG DR Funds

\$48,374.09

\$48,374.09

Greene County

\$48,374.09

\$48,374.09

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Restoration of roads at various locations throughout the county.

Location Description:

CR 60 W from SR 157 to CR 10 W, CR 640 E from CR 590 E to CR 640 N, CR 650 S, CR 450 W to end of road, CR 300 W, CR 700 S to CR 650 S, CR 200 S .36 MI W of CR 800 W, Intersection of CR 700 N and CR 1000 W, CR 1250 W .20 MI N of CR 500 N, CR 150 .17 MI S of CR 1000 N, CR 950 N .35 MI E of CR 1500 W, CR 275 W .9 MI S of CR 275 S, CR 100 S from CR 100 W to CR SR 59, CR 100 W, CR 260 S, CR 150 S, 250 W, CR 425 S from CR 880 E to CR SR 54, CR 400 S, CR 125 S, CR 875 E, CR 700 N, CR 175 N from CR 850 W to CR 400 N, CR 400 S, CR 1100 E to CR 1250 E, CR 1500 W, CR 725 S to CR 500 S, CR 800 W, CR 550 S to CR 250 S, CR 800 N from CR 350 E to CR 230 E, CR 200 N from CR 600 W to SR 57, CR 600 W from CR 550 S to CR 400 S, CR 425 S from CR 880 E to SR 45, CR 225 W from CR 550 S to CR 700 S, Cr 800 S from .70 MI W of CR 650 W, CR 650 W from CR 800 S to CR 650 W, CR 700 S from CR 650 W to CR 550 W, CR 475 E, from CR 450 S to CR 345 S, CR 400 S, from base road to SR IN 157 Interstate I-231, CR 10 W from CR 275 N to CR 400 N, CR 1100 E .2 MI N of CR 700 N, CR 110 E, CR 50 S to CR 70 E, CR 1250 W, CR 650 S to CR CR 500 S, 150 E, CR 60 S to CR 175 S, CR 900 W from CR 700N to SR 48, CR 800 W from CR 175 N to CR 300 W; CR 700 N to SR 48, CR 200 S from .25 MI E of CR 900 W to CR 1600 W, CR 200 W from CR 500 N to CR 850 N, CR 25 W from CR 800 S to CR 700 S, CR 625 E from HW 45 to 600 S, CR 60 N from CR 925 E to HW 54, CR 950 E from HW 45 to 600 S, CR 725 E from HW 54 to 200 N, CR 205 E from HW 54 to CR 275 E, CR 340 E from HW 54 to CR 75 N, CR 250 W from CR 325 N to CR 500 N, CR 310 W from CR 250 N to CR 500 N, CR 320 W from CR 375 W to CR 650 N, CR 100 E from CR 800N to HW 231, CR 990 N from 1000 N, CR 990 N, SR 157 to CR 475 W, SR 67 to end of road, CR 820 E, SR 54 to CR 850 E, CR 850 N, CR 660 E to CR 815 N, CR 800 N - Cr 1000 W to CR 800 W, SR 67 to River,, CR 750 N, CR 500 W to CR 400 W, CR 625 N, CR 320 W to Wabash Ave, Cr 700 N - 150 Ft E of CR 1000 W, CR 350 W to Cherry Ave, CR 735 N, Cr 225 E to CR 340 E, CR 50 S from 1600 W to CR 1450 W, CR 600 W, HWY 57 to CR 600 W, HWY 59 to CR 1400 W, CR 500 S from HWY 59 to CR 1200 W, CR 550 N from CR 1375 W to CR 1500 W, CR 550 W from CR 200 N to CR 325 N, CR 600 W from Base RD to CR 200 S, From CR 400 S to CR 550

S, CR 60 N from HWY 67 to CR 750 W, CR 1200 W, CR 600 S to CR 500 S, CR 1425 W, CR 700 N to end of road, Cr 1500 W, CR 400 N to CR 950 N, CR 300 N, CR 1225 W to CR 800 W, CR 500 N, CR 1500 N to CR 1375 W, SR 157 to CR 200 E, CR 575 N, CR 1500 N to CR 1375 N, CR 550 S from River to CR 700 W, CR 650 S from 100 N to CR 450 W, CR 700 S from CR 25 W to CR 650 W, CR 750 S from CR 1225 W to HWY 59, CR 900 N .13 MI West of CR 1450 W, CR 400 W from HWY 48 to CR 960 N, CR 475 W from HWY 48 to 900 N, CR 500 W from CR 750 N to CR 900 N,

Activity Progress Narrative:

Activity completed. Project monitored for compliance.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	14501	33157	0/0	14501/14501	33157/33157
# of Linear feet of Public Improvement	0	0	215803	0/0	0/0	215803/215803

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR1A-09-031A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-031

Projected Start Date:

07/24/2009

National Objective:

N/A

Activity Status:

Completed

Project Title:

Brazil, City of

Projected End Date:

12/31/2010

Responsible Organization:

Brazil, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,500.00
Program Funds Drawdown	\$1,500.00	\$1,500.00
Obligated CDBG DR Funds	\$1,500.00	\$1,500.00
Expended CDBG DR Funds	\$1,500.00	\$1,500.00
Brazil, City of	\$1,500.00	\$1,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

203 East National Avenue Brazil, Indiana 47834

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-031B

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-031

Project Title:

Brazil, City of

Projected Start Date:

07/24/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Brazil, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,423.75
Total CDBG Program Funds Budgeted	N/A	\$7,423.75
Program Funds Drawdown	\$7,423.75	\$7,423.75
Obligated CDBG DR Funds	\$7,423.75	\$7,423.75
Expended CDBG DR Funds	\$7,423.75	\$7,423.75
Brazil, City of	\$7,423.75	\$7,423.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

wastewater plant improvements

Location Description:

203 East National Avenue Brazil, Indiana 47834

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	5923	10471	0/0	5923/5923	10471/10471

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-031C**Activity Title: storm water****Activity Category:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-031

Project Title:

Brazil, City of

Projected Start Date:

07/24/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Brazil, City of

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$3,050.00

Total CDBG Program Funds Budgeted

N/A

\$3,050.00

Program Funds Drawdown

\$3,050.00

\$3,050.00

Obligated CDBG DR Funds

\$3,050.00

\$3,050.00

Expended CDBG DR Funds

\$3,050.00

\$3,050.00

Brazil, City of

\$3,050.00

\$3,050.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

repair of 3 storm sewers and a box culvert at various locations in the city.

Location Description:

203 East National Avenue Brazil, Indiana 47834

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	5923	10471	0/0	5923/5923	10471/10471

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-031D

Activity Title: Streets

Activity Category:

Construction/reconstruction of streets

Project Number:

DR1A-09-031

Projected Start Date:

07/24/2009

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Brazil, City of

Projected End Date:

12/31/2010

Responsible Organization:

Brazil, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$244.56
Total CDBG Program Funds Budgeted	N/A	\$244.56
Program Funds Drawdown	\$244.56	\$244.56
Obligated CDBG DR Funds	\$244.56	\$244.56
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

street repairs due to flooding

Location Description:

203 East National Avenue Brazil, Indiana 47834

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	5923	10471	0/0	5923/5923	10471/10471
# of Linear feet of Public Improvement	0	0	290	0/0	0/0	290/290

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-032A

Activity Title: admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1A-09-032

Project Title:

Danville, Town of

Projected Start Date:

07/24/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Danville, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,500.00

Total CDBG Program Funds Budgeted

N/A

\$1,500.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$1,500.00

\$1,500.00

Danville, Town of

\$1,500.00

\$1,500.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration of project

Location Description:

147 West Main Street Danville, Indiana 46122

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-032B

Activity Title: wastewater facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR1A-09-032

Project Title:

Danville, Town of

Projected Start Date:

07/24/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Danville, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$11,069.25
Total CDBG Program Funds Budgeted	N/A	\$11,069.25
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$11,069.25	\$11,069.25
Danville, Town of	\$11,069.25	\$11,069.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

water treatment repairs as a result of FEMA 1766

Location Description:

147 West Main Street Danville, Indiana 46122

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/2028	0/6418

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-032C

Activity Title: public improvement

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR1A-09-032

Project Title:

Danville, Town of

Projected Start Date:

07/24/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Danville, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,909.66
Total CDBG Program Funds Budgeted	N/A	\$10,909.66
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$10,909.66	\$10,909.66
Danville, Town of	\$10,909.66	\$10,909.66
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

repair of park bridge as a result of FEMA 1766

Location Description:

147 West Main Street Danville, Indiana 46122

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/2028	0/6418
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/141

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-032D

Activity Title: debris removal

Activity Category:

Debris removal

Project Number:

DR1A-09-032

Projected Start Date:

07/24/2009

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Danville, Town of

Projected End Date:

12/31/2010

Responsible Organization:

Danville, Town of

Overall

	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$11,716.42
Total CDBG Program Funds Budgeted	N/A	\$11,716.42
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$11,716.42	\$11,716.42
Danville, Town of	\$11,716.42	\$11,716.42
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal town-wide as a result of FEMA Disaster #1766

Location Description:

147 West Main Street Danville, Indiana 46122

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/742	0/2350

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-033A

Activity Title: admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-033

Project Title:

Knox County

Projected Start Date:

07/28/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Knox County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,500.00

Total CDBG Program Funds Budgeted

N/A

\$1,500.00

Program Funds Drawdown

\$1,500.00

\$1,500.00

Obligated CDBG DR Funds

\$1,500.00

\$1,500.00

Expended CDBG DR Funds

\$1,500.00

\$1,500.00

Knox County

\$1,500.00

\$1,500.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration of project

Location Description:

111 North 7th Street Vincennes, IN 47591

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-033B

Activity Title: Electrical

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR1A-09-033

Projected Start Date:

07/28/2009

National Objective:

Urgent Need

Activity Status:

Completed

Project Title:

Knox County

Projected End Date:

12/31/2010

Responsible Organization:

Knox County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$56,797.96
Total CDBG Program Funds Budgeted	N/A	\$56,797.96
Program Funds Drawdown	\$56,797.96	\$56,797.96
Obligated CDBG DR Funds	\$56,797.96	\$56,797.96
Expended CDBG DR Funds	\$56,797.96	\$56,797.96
Knox County	\$56,797.96	\$56,797.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downed power lines, poles and transformers throughout and 8 county area as a result of FEMA 1766.

Location Description:

111 North 7th Street, Vincennes IN 47591

Multiple sites in an 8 county area

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	6734	15377	0/0	6734/6734	15377/15377

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-033C

Activity Title: Debris removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-033

Project Title:

Knox County

Projected Start Date:

07/28/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Knox County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,590.50
Total CDBG Program Funds Budgeted	N/A	\$1,590.50
Program Funds Drawdown	\$1,590.50	\$1,590.50
Obligated CDBG DR Funds	\$1,590.50	\$1,590.50
Expended CDBG DR Funds	\$1,590.50	\$1,590.50
Knox County	\$1,590.50	\$1,590.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal in an 8 county area as a result of severe storms (FEMA 1766).

Location Description:

111 North 7th Street Vincennes, IN 47591
multiple locations in an 8 county area

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	2894	6293	0/0	2894/2894	6293/6293

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-034A

Activity Title: Admin

Activity Category:

Administration

Project Number:

DR1A-09-034

Projected Start Date:

07/28/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Jackson County

Projected End Date:

12/31/2010

Responsible Organization:

Jackson County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,500.00

Total CDBG Program Funds Budgeted

N/A

\$1,500.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local administration

Location Description:

111 South Main Street Brownstown, IN 47220

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-034B

Activity Title: Streets/Roads

Activity Category:

Construction/reconstruction of streets

Activity Status:

Planned

Project Number:

DR1A-09-034

Project Title:

Jackson County

Projected Start Date:

07/28/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Jackson County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$39,052.57

Total CDBG Program Funds Budgeted

N/A

\$39,052.57

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitate roads back to pre-disaster condition (FEMA 1766)

Location Description:

CR 350 W, CR 375 W, CR 1200 N, CR 1180 W, E CR 1200 N, W CR 300 N, E CR 525 N, CR 410 Brownstown Roadway, W Base Rd Brownstown Roadway, CR 225 W Brownstown, CR 600 W Driftwood, CR 550 N, Hamilton, CR 400 E, Hamilton, CR 500 W, Owen, CR 250 E Hamilton, CR 100 E Hamilton,

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-037A

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-037

Project Title:

Bloomington, City of

Projected Start Date:

08/04/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Bloomington, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,531.24
Total CDBG Program Funds Budgeted	N/A	\$4,531.24
Program Funds Drawdown	\$0.00	\$2,265.62
Obligated CDBG DR Funds	\$0.00	\$2,265.62
Expended CDBG DR Funds	\$4,531.24	\$6,796.86
Bloomington, City of	\$4,531.24	\$6,796.86
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris Removal through out city roads due to the May/June 2008 storms (FEMA 1766)

Location Description:

City of Bloomington

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/31862	0/69291

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-037B

Activity Title: Other Public Facilities-Parks

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

DR1A-09-037

Project Title:

Bloomington, City of

Projected Start Date:

08/04/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Bloomington, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,535.09
Total CDBG Program Funds Budgeted	N/A	\$1,535.09
Program Funds Drawdown	\$0.00	\$767.54
Obligated CDBG DR Funds	\$0.00	\$767.54
Expended CDBG DR Funds	\$1,535.09	\$2,302.63
Bloomington, City of	\$1,535.09	\$2,302.63
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Bags of asphalt grass and engineered wood fiber were hauled and placed in the various parks due to the damage of the May/June 2008 Storms FEMA 1766

Location Description:

7 Parks located in the city of Bloomington

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/7
# of Persons benefitting	0	0	0	0/0	0/31862	0/69291

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-037C**Activity Title: Street Reconstruction****Activity Category:**

Construction/reconstruction of streets

Activity Status:

Planned

Project Number:

DR1A-09-037

Project Title:

Bloomington, City of

Projected Start Date:

08/04/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Bloomington, City of

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$16,311.89

Total CDBG Program Funds Budgeted

N/A

\$16,311.89

Program Funds Drawdown

\$0.00

\$8,155.94

Obligated CDBG DR Funds

\$0.00

\$8,155.94

Expended CDBG DR Funds

\$16,311.89

\$24,467.83

Bloomington, City of

\$16,311.89

\$24,467.83

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Road reconstruction due to the May/June 2008 Storms FEMA 1766

Location Description:

7th Street at intersection of Morton Street, South Brown Ave at Northern Dead End, Elliston Drive between S Hampshire Dr and South Fenway Place, 2835 S Brookside Dr, E Wexley Rd at the intersection with E Caradon Hill, N College St, Old SR 37, N Kinser Pike Rd, Blue Ridge Dr, Hinkle Rd .25 MI S of Griffey Lake, S Lincoln St at E Davis intersection, Old SR 37 S of County club Drive, Dunn Street, Alley between Maple and Fairview St., Alley West of 608 N Summit Street intersection with Monroe Street, Alley between Ralston Rd and Graham Rd, Alley between Maple St and Fairview St,

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/31862	0/69291
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/1190

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-038A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-038

Projected Start Date:

08/06/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Waveland, Town of

Projected End Date:

12/31/2010

Responsible Organization:

Waveland, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$225.00
Total CDBG Program Funds Budgeted	N/A	\$225.00
Program Funds Drawdown	\$0.00	\$112.50
Obligated CDBG DR Funds	\$0.00	\$112.50
Expended CDBG DR Funds	\$225.00	\$337.50
Waveland, Town of	\$225.00	\$337.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local admim of FEMA approved project

Location Description:

PO Box 162 Waveland, Indiana 47989

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number: DR1A-09-038B

Activity Title: Storm drains

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

DR1A-09-038

Project Title:

Waveland, Town of

Projected Start Date:

08/06/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Waveland, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$785.00
Total CDBG Program Funds Budgeted	N/A	\$785.00
Program Funds Drawdown	\$0.00	\$392.50
Obligated CDBG DR Funds	\$0.00	\$392.50
Expended CDBG DR Funds	\$785.00	\$1,177.50
Waveland, Town of	\$785.00	\$1,177.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drain replacement due to FEMA 1766.

Location Description:

PO Box162 Waveland Indiana 47989
various locations in the town

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/318	0/448

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-040A

Activity Title: Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-040

Project Title:

Owen County

Projected Start Date:

08/17/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Owen County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,500.00
Program Funds Drawdown	\$1,500.00	\$1,500.00
Obligated CDBG DR Funds	\$1,500.00	\$1,500.00
Expended CDBG DR Funds	\$1,500.00	\$1,500.00
Owen County	\$1,500.00	\$1,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of project

Location Description:

60 South Main Street Spencer, Indiana 47460

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-040B

Activity Title: Water lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-040

Project Title:

Owen County

Projected Start Date:

08/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Owen County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,728.41
Total CDBG Program Funds Budgeted	N/A	\$8,728.41
Program Funds Drawdown	\$8,728.41	\$8,728.41
Obligated CDBG DR Funds	\$8,728.41	\$8,728.41
Expended CDBG DR Funds	\$8,728.41	\$8,728.41
Owen County	\$8,728.41	\$8,728.41
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Reconstruction of broken water lines due to flood damage

Location Description:

60 South Main Street Spencer, Indiana 47460

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	119	273	0/0	119/119	273/273

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-041A

Activity Title: General Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1A-09-041

Project Title:

Montgomery County

Projected Start Date:

08/27/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Montgomery County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,300.00

Total CDBG Program Funds Budgeted

N/A

\$1,300.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$1,300.00

\$1,300.00

Montgomery County

\$1,300.00

\$1,300.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

local admin

Location Description:

110 South Boulevard
Crawfordsville, IN 47933

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-041C

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-041

Project Title:

Montgomery County

Projected Start Date:

08/27/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Montgomery County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$11,125.51
Total CDBG Program Funds Budgeted	N/A	\$11,125.51
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$11,125.51	\$11,125.51
Montgomery County	\$11,125.51	\$11,125.51
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris Removal through out entire county due to FEMA 1766

Location Description:

Various locations through out entire county

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/4896	0/13235

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-042A

Activity Title: admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1A-09-042

Project Title:

Morgan County

Projected Start Date:

08/17/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Morgan County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$2,045.39

Total CDBG Program Funds Budgeted

N/A

\$2,045.39

Program Funds Drawdown

\$1,022.00

\$1,022.00

Obligated CDBG DR Funds

\$1,022.00

\$1,022.00

Expended CDBG DR Funds

\$1,022.00

\$1,022.00

Morgan County

\$1,022.00

\$1,022.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Administration of project

Location Description:

180 South Main Street Martinsville, Indiana 46151

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-042B

Activity Title: Electrical Service

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

DR1A-09-042

Project Title:

Morgan County

Projected Start Date:

08/17/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Morgan County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$147,334.85
Total CDBG Program Funds Budgeted	N/A	\$147,334.85
Program Funds Drawdown	\$73,667.00	\$73,667.00
Obligated CDBG DR Funds	\$73,667.00	\$73,667.00
Expended CDBG DR Funds	\$73,667.00	\$73,667.00
Morgan County	\$73,667.00	\$73,667.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair/Replacement of electrical lines, poles and transformers as a result of the May/June 2008 Disaster (FEMA #1766).

Location Description:

180 South Main Street Martinsville, Indiana 46151

Various locations throughout the county

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/47980	0/92581

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-042C

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-042

Project Title:

Morgan County

Projected Start Date:

08/17/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Morgan County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,204.62
Total CDBG Program Funds Budgeted	N/A	\$7,204.62
Program Funds Drawdown	\$3,602.00	\$3,602.00
Obligated CDBG DR Funds	\$3,602.00	\$3,602.00
Expended CDBG DR Funds	\$3,602.00	\$3,602.00
Morgan County	\$3,602.00	\$3,602.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal from affected electrical sites at various locations throughout the county as a result of FEMA Disaster 1766.

Location Description:

180 South Main Street Martinsville, IN 46151

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/16804	0/32428

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-043A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR1A-09-043

Projected Start Date:

08/17/2009

National Objective:

N/A

Activity Status:

Completed

Project Title:

Greene County

Projected End Date:

12/31/2010

Responsible Organization:

Greene County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,500.00
Program Funds Drawdown	\$1,500.00	\$1,500.00
Obligated CDBG DR Funds	\$1,500.00	\$1,500.00
Expended CDBG DR Funds	\$1,500.00	\$1,500.00
Greene County	\$1,500.00	\$1,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of project

Location Description:

1 East Main Street Bloomfield, Indiana 47424

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-043B

Activity Title: Electrical System

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Completed

Project Number:

DR1A-09-043

Project Title:

Greene County

Projected Start Date:

08/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Greene County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$89,584.28
Total CDBG Program Funds Budgeted	N/A	\$89,584.28
Program Funds Drawdown	\$89,584.28	\$89,584.28
Obligated CDBG DR Funds	\$89,584.28	\$89,584.28
Expended CDBG DR Funds	\$89,584.28	\$89,584.28
Greene County	\$89,584.28	\$89,584.28
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair and/or replace electric lines, poles, transformers and other components of the electrical system that were damaged as a result of FEMA Disaster 1766.

Location Description:

1 East Main Street Bloomfield, Indiana 47424
Various locations throughout a multi-county area.

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	17136	40874	0/0	17136/17136	40874/40874

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-043C

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Completed

Project Number:

DR1A-09-043

Project Title:

Greene County

Projected Start Date:

08/17/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Greene County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,840.96
Total CDBG Program Funds Budgeted	N/A	\$9,840.96
Program Funds Drawdown	\$9,840.96	\$9,840.96
Obligated CDBG DR Funds	\$9,840.96	\$9,840.96
Expended CDBG DR Funds	\$9,840.96	\$9,840.96
Greene County	\$9,840.96	\$9,840.96
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal as a result of FEMA Disaster 1766.

Location Description:

1 East Main Street Bloomfield, Indiana 47424

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	7312	16733	0/0	7312/7312	16733/16733

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-045A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1A-09-045

Project Title:

Bartholomew County

Projected Start Date:

10/01/2009

Projected End Date:

12/31/2009

National Objective:

N/A

Responsible Organization:

Bartholomew County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$19,362.46

Total CDBG Program Funds Budgeted

N/A

\$19,362.46

Program Funds Drawdown

\$9,681.23

\$9,681.23

Obligated CDBG DR Funds

\$9,681.23

\$9,681.23

Expended CDBG DR Funds

\$9,681.23

\$9,681.23

Bartholomew County

\$9,681.23

\$9,681.23

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration of a FEMA approved project (FEMA 1766)

Location Description:

404 3rd Street, Suite 101
Columbus, Indiana 47201

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-045B

Activity Title: debris removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-045

Project Title:

Bartholomew County

Projected Start Date:

10/01/2009

Projected End Date:

12/30/2009

National Objective:

Urgent Need

Responsible Organization:

Bartholomew County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,787,141.71
Total CDBG Program Funds Budgeted	N/A	\$1,787,141.71
Program Funds Drawdown	\$893,570.86	\$893,570.86
Obligated CDBG DR Funds	\$893,570.86	\$893,570.86
Expended CDBG DR Funds	\$893,570.86	\$893,570.86
Bartholomew County	\$893,570.86	\$893,570.86
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris, water and silt removal from the hospital as a result of FEMA Disaster 1766.

Location Description:

Columbus Regional Hospital
2400 East 17th Street
Columbus, Indiana 47201

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Properties	0	0	0	0/0	0/0	0/1

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-045C**Activity Title:** Reconstruction**Activity Category:**

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

DR1A-09-045

Project Title:

Bartholomew County

Projected Start Date:

10/01/2009

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Bartholomew County

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$99,104.47
Total CDBG Program Funds Budgeted	N/A	\$99,104.47
Program Funds Drawdown	\$39,871.00	\$39,871.00
Obligated CDBG DR Funds	\$39,871.00	\$39,871.00
Expended CDBG DR Funds	\$39,871.00	\$39,871.00
Bartholomew County	\$39,871.00	\$39,871.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Reconstruction of hospital areas damaged due to FEMA Disaster 1766.

Location Description:Columbus Regional Hospital
2400 East 17th Street
Columbus, IN 47201**Activity Progress Narrative:****Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/27717	0/71435

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-047A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-047

Projected Start Date:

09/23/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Morgan County

Projected End Date:

12/31/2010

Responsible Organization:

Morgan County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,500.00

Total CDBG Program Funds Budgeted

N/A

\$1,500.00

Program Funds Drawdown

\$750.00

\$750.00

Obligated CDBG DR Funds

\$750.00

\$750.00

Expended CDBG DR Funds

\$750.00

\$750.00

Morgan County

\$750.00

\$750.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

180 South Main Street

Martinsville, IN 46151

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-047B
Activity Title:	Repair broken sewer pipe

Activity Category:
Construction/reconstruction of water/sewer lines or systems

Activity Status:
Under Way

Project Number:
DR1A-09-047

Project Title:
Morgan County

Projected Start Date:
09/23/2009

Projected End Date:
12/31/2010

National Objective:
Urgent Need

Responsible Organization:
Morgan County

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,523.77
Total CDBG Program Funds Budgeted	N/A	\$1,523.77
Program Funds Drawdown	\$761.00	\$761.00
Obligated CDBG DR Funds	\$761.00	\$761.00
Expended CDBG DR Funds	\$761.00	\$761.00
Morgan County	\$761.00	\$761.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair of borken pipe.

Location Description:

No address is listed on PW, however location states is Foxcliff Estates North in Morgan County

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/610	0/1566
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/430

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-048A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-048

Project Title:

Owen County

Projected Start Date:

09/15/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Owen County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$500.00
Total CDBG Program Funds Budgeted	N/A	\$500.00
Program Funds Drawdown	\$500.00	\$500.00
Obligated CDBG DR Funds	\$500.00	\$500.00
Expended CDBG DR Funds	\$500.00	\$500.00
Owen County	\$500.00	\$500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General Admin

Location Description:

60 South Main
Spencer, IN 47460

Activity Progress Narrative:

Reviewed it

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-048B

Activity Title: Construction of water lines

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-048

Project Title:

Owen County

Projected Start Date:

09/15/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Owen County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$982.41
Total CDBG Program Funds Budgeted	N/A	\$982.41
Program Funds Drawdown	\$982.41	\$982.41
Obligated CDBG DR Funds	\$982.41	\$982.41
Expended CDBG DR Funds	\$982.41	\$982.41
Owen County	\$982.41	\$982.41
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Restore water main line due to washout caused by the 2008 Storms FEMA 1766

Location Description:

SR-42 in Poland, IN (Clay County/Cass Township)

Activity Progress Narrative:

Reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	1388	3309	0/0	1388/1388	3309/3309

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-049A
Activity Title:	Owen County-S.R. Bean Blossom

Activity Category:

Administration

Activity Status:

Completed

Project Number:

DR1A-09-049

Project Title:

Owen County-S.R. Bean Blossom

Projected Start Date:

10/02/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Owen County-S.R. Bean Blossom

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,500.00
Program Funds Drawdown	\$1,500.00	\$1,500.00
Obligated CDBG DR Funds	\$1,500.00	\$1,500.00
Expended CDBG DR Funds	\$1,500.00	\$1,500.00
Owen County-S.R. Bean Blossom	\$1,500.00	\$1,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

60 South Main Spencer, IN 47460

Activity Progress Narrative:

Reviewed it

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-049B

Activity Title: Repair water service Main

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Completed

Project Number:

DR1A-09-049

Project Title:

Owen County-S.R. Bean Blossom

Projected Start Date:

10/02/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Owen County-S.R. Bean Blossom

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$21,979.36
Total CDBG Program Funds Budgeted	N/A	\$21,979.36
Program Funds Drawdown	\$21,979.36	\$21,979.36
Obligated CDBG DR Funds	\$21,979.36	\$21,979.36
Expended CDBG DR Funds	\$21,979.36	\$21,979.36
Owen County-S.R. Bean Blossom	\$21,979.36	\$21,979.36
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair water service main damaged by FEMA 1766

Location Description:

Fish Creek and SR 46

Activity Progress Narrative:

reviewed it

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	1	0/0	0/0	1/1
# of Persons benefitting	0	243	557	0/0	243/243	557/557

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-050A

Activity Title: Local Admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1A-09-050

Project Title:

Waynetown, Town of

Projected Start Date:

09/14/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Waynetown, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,500.00

Total CDBG Program Funds Budgeted

N/A

\$1,500.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$1,500.00

\$1,500.00

Waynetown, Town of

\$1,500.00

\$1,500.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

General Admin

Location Description:

PO Box 215

Waynetown, IN 47990

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-050B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-050

Project Title:

Waynetown, Town of

Projected Start Date:

09/14/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Waynetown, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$998.41
Total CDBG Program Funds Budgeted	N/A	\$998.41
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$998.41	\$998.41
Waynetown, Town of	\$998.41	\$998.41
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal through out the town due to the May/June 2008 Storms (FEMA #1766).

Location Description:

PW does not specify. It indicates townwide

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/245	0/446

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-056A

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-056

Project Title:

Edinburgh, Town of

Projected Start Date:

10/01/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Edinburgh, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$67,288.79
Total CDBG Program Funds Budgeted	N/A	\$67,288.79
Program Funds Drawdown	\$33,644.40	\$33,644.40
Obligated CDBG DR Funds	\$33,644.40	\$33,644.40
Expended CDBG DR Funds	\$33,644.39	\$33,644.39
Edinburgh, Town of	\$33,644.39	\$33,644.39
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal from the Town of Edinburgh due to the FEMA 1766 Storms.

Location Description:

Disposal of Vegetative Debris Dump Road, Edinburgh, IN 46124
Edinburgh Transfer Station, 701 W, River Road, Edinburgh, IN 46124
Rumpke Landfill SO. CO. RD 870 W, Medora IN 47260

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/1037	0/1789

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1A-09-056B
Activity Title:	Repair Electrical Grid and Storm Drainage Culvert

Activity Category:
Rehabilitation/reconstruction of a public improvement

Activity Status:
Under Way

Project Number:
DR1A-09-056

Project Title:
Edinburgh, Town of

Projected Start Date:
10/02/2009

Projected End Date:
12/31/2010

National Objective:
Low/Mod

Responsible Organization:
Edinburgh, Town of

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$71,375.31
Total CDBG Program Funds Budgeted	N/A	\$71,375.31
Program Funds Drawdown	\$35,687.65	\$35,687.65
Obligated CDBG DR Funds	\$35,687.65	\$35,687.65
Expended CDBG DR Funds	\$35,687.66	\$35,687.66
Edinburgh, Town of	\$35,687.66	\$35,687.66
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The storms overtopped the inlet of approximately 5 miles long culvert which had to be repaired. Also, the town's power grid sustained severe damage from broken wood power poles, down power lines and pole mounted transformers.

Location Description:

1/4 mile west on SR 252 From Exit 80 of Interstate 65-Edinburgh
PW states town wide, tornado traveled from the west to the east through the center of the town.

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/2612	0/4505
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/860

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-057A

Activity Title: local admin

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1A-09-057

Project Title:

Owen County

Projected Start Date:

10/05/2009

Projected End Date:

12/31/2010

National Objective:

N/A

Responsible Organization:

Owen County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$3,334.93

Total CDBG Program Funds Budgeted

N/A

\$3,334.93

Program Funds Drawdown

\$1,667.47

\$1,667.47

Obligated CDBG DR Funds

\$1,667.47

\$1,667.47

Expended CDBG DR Funds

\$1,667.47

\$1,667.47

Owen County

\$1,667.47

\$1,667.47

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

60 South Main
Spencer, IN 47460

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-057B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-057

Project Title:

Owen County

Projected Start Date:

10/05/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Owen County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$11,201.89
Total CDBG Program Funds Budgeted	N/A	\$11,201.89
Program Funds Drawdown	\$5,600.95	\$5,600.95
Obligated CDBG DR Funds	\$5,600.95	\$5,600.95
Expended CDBG DR Funds	\$5,600.95	\$5,600.95
Owen County	\$5,600.95	\$5,600.95
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris removal through out the county.

Location Description:

The PW's for debris removal state county wide, no specific address is listed for debris removal sites. One PW states the the county wide debris removal was disposed along roadways in the county, another PW explains that the waste products were transported to Sycamore Ride Landfill located at 5621 E Cotton Dri, Pimento IN, the non Hazardous debris was loaded and hauled in the Sycamore Ridge Landfill located at 12247 S Mill St in Terre Haute, IN.

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/6195	0/12147

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-057C**Activity Title: Construction of Roads****Activity Category:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

DR1A-09-057

Project Title:

Owen County

Projected Start Date:

10/05/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Owen County

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$322,291.82
Total CDBG Program Funds Budgeted	N/A	\$322,291.82
Program Funds Drawdown	\$161,145.90	\$161,145.90
Obligated CDBG DR Funds	\$161,145.90	\$161,145.90
Expended CDBG DR Funds	\$161,145.90	\$161,145.90
Owen County	\$161,145.90	\$161,145.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction and reconstructio of various county roads through out the county.

Location Description:

Mangus road starting at its intersection with Jordan Valley Road and continuing east and south to the intersection of SR46, Hickenson Hill Road, Bush Road, Minnick Road, Kirby Road/Hudson Hill Road, Ramona Road, Limestone Creek Road, Truesdel Road-extends from SR231 5 miles west to east, Stone Mountain-started at Fidler Road north and continue south to a culvert, an unnamed road off Shiloh Road to the cemetary, Shiloh Road,Culross Road-60yards East of Jones Road, Harris Road, Union School Road, Ellis Lake Road, Ront Street, Woodland Road, Yellow Finch Road, Old Cuba Road, Keeler Road, Estes Road, Anderson Road, Lennox Road, Phardres Road, Wardlaw Road, Rocky Top Road, Marion Road, Country Club Road/Wesley Chapel Road, Moore Road-.03 miles North of 650N, Culvert #1 At Rocky Top Road, Culvert #2 at Rocky Top Road, Bandy Road and Clark Road, Sycamore Road, Drunkards Pike, White Spring Road, NewPort Road, Bixler Road, Keith Road, Gloryville Road-Franklin Township washed out at nine locations with a total lenght of 3900, Culvert #1 at Locust Lake Road, Graham Road, Ficus Road, Humpty Dumpty Road, King Road, Pleasant Hill Road, Culvert #2 at Locust Lake Road, Culvert #3 at Locust Lake road, Culvert at N County Line Road, Washout Out at N County Line Road,

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/12237	0/23747
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/80824

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-063B

Activity Title: Debris Removal

Activity Category:

Debris removal

Activity Status:

Under Way

Project Number:

DR1A-09-063

Project Title:

City of Martinsville

Projected Start Date:

10/22/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

City of Martinsville

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$97,724.18
Total CDBG Program Funds Budgeted	N/A	\$97,724.18
Program Funds Drawdown	\$48,862.09	\$48,862.09
Obligated CDBG DR Funds	\$48,862.09	\$48,862.09
Expended CDBG DR Funds	\$48,862.09	\$48,862.09
City of Martinsville	\$48,862.09	\$48,862.09
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Debris Removal due to the May/June 2008 storms (FEMA 1766)

Location Description:

All project worksheets ttates ,city wide

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/0	0/2634	0/4621

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-063C**Activity Title: Water and Sewer Facilities****Activity Category:**

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR1A-09-063

Project Title:

City of Martinsville

Projected Start Date:

10/22/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

City of Martinsville

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$162,208.88

Total CDBG Program Funds Budgeted

N/A

\$162,208.88

Program Funds Drawdown

\$81,104.44

\$81,104.44

Obligated CDBG DR Funds

\$81,104.44

\$81,104.44

Expended CDBG DR Funds

\$81,104.44

\$81,104.44

City of Martinsville

\$81,104.44

\$81,104.44

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Sewer and drinking water repairs due to the May/June 2008 Storms (FEMA 1766)

Location Description:

Indian Creek, City Garage, 740 North Main St, North Cherry Street, 260 West Jackson St, 989 East Washington St, Columbus and Ohio Street, Southview Drive, Burton Lane and Anel Drive, Jackson Street, Mitchell Street, Tulip Street Sanitary Sewer, Alley N of Morgan/ 4th St. Intersection, Walnut St, Walnut St and Ohio St, South Street, Centerfield on Southview Drive, Colfax Street Alley, State Road 39 at Rogers Road, Industrial Drive

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/6668	0/11698
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/2088

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-063D

Activity Title: Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR1A-09-063

Project Title:

City of Martinsville

Projected Start Date:

10/22/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

City of Martinsville

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,018.84
Total CDBG Program Funds Budgeted	N/A	\$28,018.84
Program Funds Drawdown	\$14,009.42	\$14,009.42
Obligated CDBG DR Funds	\$14,009.42	\$14,009.42
Expended CDBG DR Funds	\$14,009.42	\$14,009.42
City of Martinsville	\$14,009.42	\$14,009.42
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Flood and drainage repairs due to the May/June 2008 Storms (FEMA 1766).

Location Description:

729 North Main Street, 856 Lincoln Heights, West-Side Jackson and Home Intersection, Jackson Street and Home Avenue, 310 Home Avenue, 1160E Columbus St.

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/6668	0/11698
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/570

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-063E

Activity Title: Road Repair

Activity Category:

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

DR1A-09-063

Project Title:

City of Martinsville

Projected Start Date:

10/22/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

City of Martinsville

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$4,314.39

Total CDBG Program Funds Budgeted

N/A

\$4,314.39

Program Funds Drawdown

\$2,157.20

\$2,157.20

Obligated CDBG DR Funds

\$2,157.20

\$2,157.20

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Road Repair due to the May/June 2008 Storms (FEMA 1766)

Location Description:

4300 Jordan Road, 890 Lincoln Heights, Ohio Street, Byram Blvd-Northwest Street, D. E. Riverbank-Immediately downstream of SR 39 BRidge over White River

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-068A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR1A-09-068

Projected Start Date:

10/27/2009

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of West Terre Haute

Projected End Date:

12/31/2010

Responsible Organization:

Town of West Terre Haute

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,000.00

Total CDBG Program Funds Budgeted

N/A

\$1,000.00

Program Funds Drawdown

\$500.00

\$500.00

Obligated CDBG DR Funds

\$500.00

\$500.00

Expended CDBG DR Funds

\$500.00

\$500.00

Town of West Terre Haute

\$500.00

\$500.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

500 W National Avenue
West Terre Haute, IN 47885

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-068B

Activity Title: Sewer Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR1A-09-068

Project Title:

Town of West Terre Haute

Projected Start Date:

10/27/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Town of West Terre Haute

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,470.30
Total CDBG Program Funds Budgeted	N/A	\$9,470.30
Program Funds Drawdown	\$4,735.15	\$4,735.15
Obligated CDBG DR Funds	\$4,735.15	\$4,735.15
Expended CDBG DR Funds	\$4,735.15	\$4,735.15
Town of West Terre Haute	\$4,735.15	\$4,735.15
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Sewer Main and lift station repair due to May/June 2008 Storms (FEMA 1766)

Location Description:

Sewage system lift station on W Davis DR in the Toad Hop Subdivision, HWY 40 at Sugar Creek Bridge

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/1523	0/2332
# of Linear feet of Public Improvement	0	0	0	0/0	0/0	0/400

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-068C**Activity Title: Road Repair****Activity Category:**

Construction/reconstruction of streets

Activity Status:

Under Way

Project Number:

DR1A-09-068

Project Title:

Town of West Terre Haute

Projected Start Date:

10/27/2009

Projected End Date:

12/31/2010

National Objective:

Low/Mod

Responsible Organization:

Town of West Terre Haute

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$705.40
Total CDBG Program Funds Budgeted	N/A	\$705.40
Program Funds Drawdown	\$352.70	\$352.70
Obligated CDBG DR Funds	\$352.70	\$352.70
Expended CDBG DR Funds	\$352.70	\$352.70
Town of West Terre Haute	\$352.70	\$352.70
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Repair roads caused by the May/June 2008 Storms (FEMA 1766)

Location Description:

Intersection of W Miller Ave and 9th St., Intersection of W Paris Ave. and 9th St, Intersection of Ratcliff Ave. and 7th St., On 7th halfway between Ratcliff and Cherry Grove Ave, Intersection of Alison Dr. and S 9th St.

Activity Progress Narrative:**Performance Measures**

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Persons benefitting	0	0	0	0/0	0/1523	0/2332

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1A-09-075B

Activity Title: Public Facilities-CRH

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Under Way

Project Number:

DR1A-09-075

Project Title:

Bartholomew County

Projected Start Date:

11/12/2009

Projected End Date:

12/31/2010

National Objective:

Urgent Need

Responsible Organization:

Bartholomew County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$13,491,700.49
Total CDBG Program Funds Budgeted	N/A	\$13,491,700.49
Program Funds Drawdown	\$6,745,850.25	\$6,745,850.25
Obligated CDBG DR Funds	\$6,745,850.25	\$6,745,850.25
Expended CDBG DR Funds	\$6,745,850.25	\$6,745,850.25
Bartholomew County	\$6,745,850.25	\$6,745,850.25
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Reconstruction of Columbus Regional Hospital damage caused by May/June 2008 storms.

Location Description:

2400 East 17th Street
Columbus, IN 47201

Activity Progress Narrative:

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/27717	0/71435

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1B-09-001A

Activity Title: Local administration

Activity Category:

Administration

Activity Status:

Planned

Project Number:

DR1B-09-001

Project Title:

Bartholomew County

Projected Start Date:

10/01/2009

Projected End Date:

04/30/2011

National Objective:

N/A

Responsible Organization:

Bartholomew County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$68,136.00

Total CDBG Program Funds Budgeted

N/A

\$68,136.00

Program Funds Drawdown

\$32,568.00

\$32,568.00

Obligated CDBG DR Funds

\$32,568.00

\$32,568.00

Expended CDBG DR Funds

\$32,568.00

\$32,568.00

Bartholomew County

\$32,568.00

\$32,568.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration of an urgent need FEMA approved project.

Location Description:

Governmental Office Bldg., Suite 101
440 Third Street
Columbus, IN 47201

Activity Progress Narrative:

A contract for grant administration was awarded and work is underway.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1B-09-001B

Activity Title: reconstruction

Activity Category:

Rehabilitation/reconstruction of public facilities

Activity Status:

Planned

Project Number:

DR1B-09-001

Project Title:

Bartholomew County

Projected Start Date:

10/01/2009

Projected End Date:

04/30/2011

National Objective:

Urgent Need

Responsible Organization:

Bartholomew County

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,307,725.00
Total CDBG Program Funds Budgeted	N/A	\$1,307,725.00
Program Funds Drawdown	\$364,742.48	\$364,742.48
Obligated CDBG DR Funds	\$364,742.48	\$364,742.48
Expended CDBG DR Funds	\$662,709.00	\$662,709.00
Bartholomew County	\$662,709.00	\$662,709.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to reconstruct the basement of the hospital which was inundated with flood waters (FEMA 1766) during the severe weather event of May/June 2008.

Location Description:

2400 East 17th Street
Columbus, IN 47201

Activity Progress Narrative:

A construction contract was awarded and construction is underway.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Public Facilities	0	0	0	0/0	0/0	0/1
# of Persons benefitting	0	0	0	0/0	0/27717	0/71435

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1FA-09-001**Activity Title: Emergency Flood Assistance****Activity Category:**

Public services

Activity Status:

Under Way

Project Number:

DR1FA-09-001

Project Title:

Emergency Flood Assistance

Projected Start Date:

06/08/2008

Projected End Date:

12/31/2009

National Objective:

Urgent Need

Responsible Organization:

Indiana Housing and Community Development Authority

Overall**Jan 1 thru Mar 31, 2010****To Date****Total Projected Budget from All Sources**

N/A

\$823,406.00

Total CDBG Program Funds Budgeted

N/A

\$823,406.00

Program Funds Drawdown

\$823,405.85

\$823,405.85

Obligated CDBG DR Funds

\$0.00

\$823,406.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Emergency flood assistance for the victims of 2 floods.

Location Description:

Indiana

Activity Progress Narrative:**Performance Measures**

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-001A

Activity Title: ADMINISTRATION- MARTIN COUNTY

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-001

Project Title:

Board of Commissioners of the County of Martin

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

The Board of Commissioners of the County of Martin

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$12,000.00

Total CDBG Program Funds Budgeted

N/A

\$12,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$12,000.00

\$12,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

ADMINISTRATION

Location Description:

MARTIN COUNTY, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-001B

Activity Title: Rehabilitation - Martin County

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR1OR-009-001

Projected Start Date:

02/25/2010

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Board of Commissioners of the County of Martin

Projected End Date:

09/30/2011

Responsible Organization:

The Board of Commissioners of the County of Martin

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$237,000.00

Total CDBG Program Funds Budgeted

N/A

\$237,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$237,000.00

\$237,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

County of Martin, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-001C
Activity Title:	RELOCATION- MARTIN COUNTY

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

DR1OR-009-001

Project Title:

Board of Commissioners of the County of Martin

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

The Board of Commissioners of the County of Martin

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,000.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

MARTIN COUNTY, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-002A
Activity Title:	ADMINISTRATION- TOWN OF CHESTERFIELD

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-002

Project Title:

Town of Chesterfield

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Town of Chesterfield

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$8,000.00	\$8,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Chesterfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

ADMINISTRATION

Location Description:

TOWN OF CHESTERFIELD, IN

Activity Progress Narrative:

Received Grant agreement. Completed all forms included in agreement. Submitted to Chesterfield for signatures. Agreement forms were signed. Resolution will be signed on April 9th and will be mailed to IHCD on April 12th. Attended webinar. Have reviewed manual pertaining to these funds.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources**Amount**

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-002B**Activity Title: REHABILITATION- TOWN OF CHESTERFILED****Activity Category:**

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR1OR-009-002

Project Title:

Town of Chesterfield

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Town of Chesterfield

Overall**Jan 1 thru Mar 31, 2010****To Date**

Total Projected Budget from All Sources	N/A	\$235,000.00
Total CDBG Program Funds Budgeted	N/A	\$235,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$235,000.00	\$235,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Chesterfield	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Chesterfield, IN

Activity Progress Narrative:

Client intake & income verification complete. Now completing re-verification. Environment Review completed and have section 106 clearance. When income re-verification is complete will choose definite participants. Making sure no one is over income that was on the original participant list.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/11	0/0	0/11

Activity Locations**No Activity Locations found.**

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-003A
Activity Title:	ADMINISTRATION- TOWN OF CAMDEN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-003

Project Title:

City of Camden

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

TOWN OF CAMDEN

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$8,000.00	\$8,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
TOWN OF CAMDEN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

ADMINISTRATION

Location Description:

TOWN OF CAMDEN, IN

Activity Progress Narrative:

Received Grant agreement. Completed all forms included in agreement. Submitted to Camden for signatures. Agreement will be signed on April 8th and mailed to IHCDA on April 9th. Attended webinar. Have reviewed manual pertaining to these funds.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR1OR-009-003B
Activity Title:	REHABILITATION- TOWN OF CAMDEN

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
DR1OR-009-003

Project Title:
City of Camden

Projected Start Date:
02/25/2010

Projected End Date:
09/30/2011

National Objective:
Low/Mod

Responsible Organization:
TOWN OF CAMDEN

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$242,000.00
Total CDBG Program Funds Budgeted	N/A	\$242,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$242,000.00	\$242,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
TOWN OF CAMDEN	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
TOWN OF CAMDEN, IN

Activity Progress Narrative:
Client intake & income verification complete. Now completing re-verification. Environment Review completed and have section 106 clearance. When income re-verification is complete will choose definite participants. Making sure no one is over income that was on the original participant list.

Performance Measures

	This Report Period		Total	Cumulative Actual Total / Expected		
	Low	Mod		Low	Mod	Total
# of Households benefitting	0	0	0	0/12	0/0	0/12

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-004A

Activity Title: ADMINISTRATION - TOWN OF DUBLIN

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-004

Project Title:

City of Dublin

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Town of Dublin

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$8,000.00	\$8,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Dublin	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

ADMINISTRATION

Location Description:

TOWN OF DUBLIN, IN

Activity Progress Narrative:

Received Grant agreement. Completed all forms included in agreement. Submitted to Dublin for signatures. Agreement will be signed on April 13th and mailed to IHEDA on April 14th. Attended webinar. Have reviewed manual pertaining to these funds.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-004B

Activity Title: REHABILITATION- TOWN OF DUBLIN

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR1OR-009-004

Project Title:

City of Dublin

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Town of Dublin

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$242,000.00
Total CDBG Program Funds Budgeted	N/A	\$242,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$242,000.00	\$242,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Dublin	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Dublin, IN

Activity Progress Narrative:

Client intake & income verification complete. Now completing re-verification. Environment Review completed and have section 106 clearance. When income re-verification is complete will choose definite participants. Making sure no one is over income that was on the original participant list.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/12	0/0	0/12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-006A
Activity Title:	ADMINISTRATION- CITY OF NEW CASTLE

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-006

Project Title:

City of New Castle

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

New Castle, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$8,000.00	\$8,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Castle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

ADMINISTRATION

Location Description:

CITY OF NEW CASTLE, IN

Activity Progress Narrative:

Received Grant agreement. Completed all forms included in agreement. Submitted to New Castle for signatures. Agreement forms are signed. Resolution will be signed on April 19th and mailed to IHEDA on April 20th. Attended webinar. Have reviewed manual pertaining to these funds.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-006B

Activity Title: REHABILITATION- CITY OF NEW CASTLE

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR1OR-009-006

Project Title:

City of New Castle

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

New Castle, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$242,000.00
Total CDBG Program Funds Budgeted	N/A	\$242,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$242,000.00	\$242,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Castle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

CITY OF NEW CASTLE, IN

Activity Progress Narrative:

Client intake & income verification complete. Now completing re-verification. Environment Review completed and have section 106 clearance. When income re-verification is complete will choose definite participants. Making sure no one is over income that was on the original participant list.

Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total
# of Households benefitting	0	0	0	0/12	0/0	0/12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-007A
Activity Title:	Administration- Town of Oaktown

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-007

Project Title:

Town of Oaktown

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Oaktown, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,350.00
Total CDBG Program Funds Budgeted	N/A	\$9,350.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$9,350.00	\$9,350.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Oaktown, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-007B

Activity Title: Rehabilitation- Town Of Oaktown

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR1OR-009-007

Project Title:

Town of Oaktown

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Oaktown, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$187,150.00

Total CDBG Program Funds Budgeted

N/A

\$187,150.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$187,150.00

\$187,150.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Oaktown, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-007C
Activity Title:	Relocation- Town of Oaktown

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
DR1OR-009-007

Project Title:
Town of Oaktown

Projected Start Date:
02/25/2010

Projected End Date:
09/30/2011

National Objective:
Low/Mod

Responsible Organization:
Oaktown, Town of

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total CDBG Program Funds Budgeted	N/A	\$500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$500.00	\$500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Relocation payments and assistance

Location Description:
Town of Oaktown, IN

Activity Progress Narrative:

Performance Measures
No Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-008A

Activity Title: Administration- City of Tell City

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-008

Project Title:

City of Tell City

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Tell City, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$5,250.00

Total CDBG Program Funds Budgeted

N/A

\$5,250.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$5,250.00

\$5,250.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

City of Tell City, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-008B

Activity Title: Rehabilitation- City of Tell City

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR1OR-009-008

Projected Start Date:

02/25/2010

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Tell City

Projected End Date:

09/30/2011

Responsible Organization:

Tell City, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$182,250.00
Total CDBG Program Funds Budgeted	N/A	\$182,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$182,250.00	\$182,250.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Tell City, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number:	DR1OR-009-009A
Activity Title:	Administration- City of Jasonville

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-009

Project Title:

City of Jasonville

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Jasonville, City of

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$9,000.00	\$9,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of Jasonville, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-009B
Activity Title:	Rehabilitation- City of Jasonville

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR1OR-009-009

Project Title:

City of Jasonville

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Jasonville, City of

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$178,125.00
Total CDBG Program Funds Budgeted	N/A	\$178,125.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$178,125.00	\$178,125.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Jasonville, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-009C

Activity Title: Relocation- City of Jasonville

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

DR1OR-009-009

Project Title:

City of Jasonville

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Jasonville, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$375.00

Total CDBG Program Funds Budgeted

N/A

\$375.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$375.00

\$375.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

City of Jasonville, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-010A
Activity Title:	Administration- City of Bedford

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-010

Project Title:

City of Bedford

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Bedford, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$7,500.00	\$7,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Bedford, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of Bedford, IN

Activity Progress Narrative:

Grant agreement is not yet executed on this award.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-010B
Activity Title:	Rehabilitation- City of Bedford

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR1OR-009-010

Project Title:

City of Bedford

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Bedford, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$179,625.00
Total CDBG Program Funds Budgeted	N/A	\$179,625.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$179,625.00	\$179,625.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Bedford, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-010C

Activity Title: Relocation- City of Bedford

Activity Category:

Relocation payments and assistance

Project Number:

DR1OR-009-010

Projected Start Date:

02/25/2010

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Bedford

Projected End Date:

09/30/2011

Responsible Organization:

Bedford, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$375.00

Total CDBG Program Funds Budgeted

N/A

\$375.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$375.00

\$375.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

City of Bedford, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-011A
Activity Title:	Administration- Town of Winamac

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-011

Project Title:

Town of Winamac

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Winamac, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$8,000.00	\$8,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Winamac, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-011B

Activity Title: Rehabilitation- Town of Winamac

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR1OR-009-011

Project Title:

Town of Winamac

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Winamac, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$145,500.00
Total CDBG Program Funds Budgeted	N/A	\$145,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$145,500.00	\$145,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Winamac, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-012A

Activity Title: Administration- Town of Wheatland

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-012

Project Title:

Town of Wheatland

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Wheatland, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$9,150.00

Total CDBG Program Funds Budgeted

N/A

\$9,150.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$9,150.00

\$9,150.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

Town of Wheatland, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-012B

Activity Title: Rehabilitation- Town of Wheatland

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR1OR-009-012

Project Title:

Town of Wheatland

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Wheatland, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$182,850.00

Total CDBG Program Funds Budgeted

N/A

\$182,850.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$182,850.00

\$182,850.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Wheatland, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-012C

Activity Title: Relocation- Town of Wheatland

Activity Category:

Relocation payments and assistance

Project Number:

DR1OR-009-012

Projected Start Date:

02/25/2010

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of Wheatland

Projected End Date:

09/30/2011

Responsible Organization:

Wheatland, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,000.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Town of Wheatland, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-014A

Activity Title: Administration- City of Seymour

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-014

Project Title:

City of Seymour

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Seymour, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$7,500.00

Total CDBG Program Funds Budgeted

N/A

\$7,500.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$7,500.00

\$7,500.00

Expended CDBG DR Funds

\$0.00

\$0.00

Seymour, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

City of Seymour, IN

Activity Progress Narrative:

Grant agreement is not yet executed on this award.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-014B

Activity Title: Rehabilitation- City of Seymour

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR1OR-009-014

Project Title:

City of Seymour

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Seymour, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$179,625.00

Total CDBG Program Funds Budgeted

N/A

\$179,625.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$179,625.00

\$179,625.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Seymour, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found
Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-014C
Activity Title:	Relocation- City of Seymour

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
DR1OR-009-014

Project Title:
City of Seymour

Projected Start Date:
02/25/2010

Projected End Date:
09/30/2011

National Objective:
Low/Mod

Responsible Organization:
Seymour, City of

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$375.00
Total CDBG Program Funds Budgeted	N/A	\$375.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$375.00	\$375.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Relocation payments and assistance

Location Description:
City of Seymour, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-015A

Activity Title: Administration- Town of Remington

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-015

Project Title:

Town of Remington

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Remington, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$8,000.00

Total CDBG Program Funds Budgeted

N/A

\$8,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$8,000.00

\$8,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Administration

Location Description:

Town of Remington, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-015B

Activity Title: Rehabilitation- Town of Remington

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR1OR-009-015

Project Title:

Town of Remington

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Remington, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$193,000.00

Total CDBG Program Funds Budgeted

N/A

\$193,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$193,000.00

\$193,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Remington, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-016A
Activity Title:	Administration- City of North Vernon

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-016

Project Title:

City of North Vernon

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

North Vernon, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,000.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of North Vernon, IN

Activity Progress Narrative:

Grant agreement is not yet executed on this award.

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-016B

Activity Title: Rehabilitation- City of North Vernon

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR1OR-009-016

Projected Start Date:

02/25/2010

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of North Vernon

Projected End Date:

09/30/2011

Responsible Organization:

North Vernon, City of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$239,500.00
Total CDBG Program Funds Budgeted	N/A	\$239,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$239,500.00	\$239,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of North Vernon, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

No Other Funding Sources Found

Total Other Funding Sources

Amount

Grantee Activity Number:	DR1OR-009-016C
Activity Title:	Relocation- City of North Vernon

Activity Category:
Relocation payments and assistance

Activity Status:
Under Way

Project Number:
DR1OR-009-016

Project Title:
City of North Vernon

Projected Start Date:
02/25/2010

Projected End Date:
09/30/2011

National Objective:
Low/Mod

Responsible Organization:
North Vernon, City of

Overall	Jan 1 thru Mar 31, 2010	To Date
Total Projected Budget from All Sources	N/A	\$500.00
Total CDBG Program Funds Budgeted	N/A	\$500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$500.00	\$500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Relocation payments and assistance

Location Description:
City of North Vernon, IN

Activity Progress Narrative:

Performance Measures
No Performance Measures found.

Activity Locations
No Activity Locations found.

Other Funding Sources Budgeted - Detail
No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-017A
Activity Title:	Administration- Town of Hagerstown

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-017

Project Title:

Town of Hagerstown

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Hagerstown, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$7,500.00	\$7,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Hagerstown, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-017B

Activity Title: Rehabilitation- Town of Hagerstown

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR1OR-009-017

Projected Start Date:

02/25/2010

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of Hagerstown

Projected End Date:

09/30/2011

Responsible Organization:

Hagerstown, Town of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources

N/A

\$180,000.00

Total CDBG Program Funds Budgeted

N/A

\$180,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$180,000.00

\$180,000.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Hagerstown, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR1OR-009-018A
Activity Title:	Administration- County of Elkhart

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR1OR-009-018

Project Title:

The Board of Commissioners of the County of Elkhart

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

N/A

Responsible Organization:

Elkhart, County of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$13,000.00
Total CDBG Program Funds Budgeted	N/A	\$13,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$13,000.00	\$13,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

County of Elkhart, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR1OR-009-018B

Activity Title: Rehabilitation- County of Elkhart

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

DR1OR-009-018

Project Title:

The Board of Commissioners of the County of Elkhart

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

National Objective:

Low/Mod

Responsible Organization:

Elkhart, County of

Overall

Jan 1 thru Mar 31, 2010

To Date

Total Projected Budget from All Sources	N/A	\$112,000.00
Total CDBG Program Funds Budgeted	N/A	\$112,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$112,000.00	\$112,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

County of Elkhart, IN

Activity Progress Narrative:

Performance Measures

No Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
